

Manager: Lauren Snyder

Business Purpose: Camera for FLindy Projects

Is this a Credit/Return: No

Vendor Code: fb3017

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$518.34

Card Purchase Date: Feb-04-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

| Building | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|-------------------------|------------------------------|------------------|----------------------------|-----------------|-----------------|-------------------------------------|-------------------------|
| LPM/Corporate Office | Split Evenly | \$518.34 | Camera for FLindy Pr | 57240 | Office expenses | Camera for FLindy Projects | \$518.34 |