

Manager: Brian Kroker

Business Purpose: books for Lindy university

Is this a Credit/Return: No

Vendor Code: fb8797

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$516.90

Card Purchase Date: Feb-07-2025

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name    | Code<br>Desc | Expense<br>Code<br>Cost |
|-------------------------|------------------------------|------------------|-------------------|-----------------|-----------------|--------------|-------------------------|
| LPM/Corporate<br>Office | Split<br>Evenly              | \$516.90         |                   | 57240           | Office expenses | Books        | \$516.90                |

