



Manager: Janice Gregg

Business Purpose: mail

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$27.90

Card Purchase Date: Dec-21-2022

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           | \$27.90       |                | 56133        | Misc Supplies | Overnight YARDI payment | \$27.90           |

