

Manager: Brian Kroker

Business Purpose: zoom account

Is this a Credit/Return: No

Vendor Code: fb8797

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$187.29

Card Purchase Date: Mar-27-2025

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 Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|-------------------------|------------------------------|------------------|-------------------|-----------------|-----------------|-----------------|-------------------------|
| LPM/Corporate Office | Split Evenly | \$187.29 | | 57240 | Office expenses | Zoom account | \$187.29 |

