

Manager: Christina Dolan

Business Purpose: laptop

Is this a Credit/Return: No

Vendor Code: fb1344

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$1297.66

Card Purchase Date: Jul-23-2022

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 | \$1,297.66 | | 57169 | Computer Expenses | Laptop - CSulla | \$1,297.66 |

