



Manager: Adonis Henry

Business Purpose: USB-C Power Adapter

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$35.06

Card Purchase Date: Apr-16-2023

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 |
|-------------|------------------------|---------------|----------------|--------------|-----------------|---------------------|-------------------|
| Meadowbrook | Split Evenly | \$35.06 | | 57240 | Office expenses | USB C Power Adapter | \$35.06 |