



Manager: Adonis Henry

Business Purpose: NAS

Is this a Credit/Return: Yes

Vendor Code: fb9444

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$105.99

Card Purchase Date: Mar-20-2025

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
Park at Westminster	Split Evenly	\$105.99		57169	Computer Expenses	NAS	\$105.99