



Manager: Adonis Henry

Business Purpose: Lenovo Laptop for Leonela Torres

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$737.24

Card Purchase Date: May-31-2023

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 |
|------------|------------------------|---------------|----------------|--------------|-------------------|----------------------------------|-------------------|
| 251 Dekalb | Split Evenly           | \$737.24      |                | 57169        | Computer Expenses | Lenovo Laptop for Leonela Torres | \$737.24          |