

Manager: Ishmael Wiggins

Business Purpose: Joshua House smartboard

Is this a Credit/Return: No

Vendor Code: fb3551

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$685.54

Card Purchase Date: Feb-05-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

| Building        | Code<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name         | Code Desc        | Expense<br>Code<br>Cost |
|-----------------|------------------------------|------------------|-------------------|-----------------|----------------------|------------------|-------------------------|
| Joshua<br>House | Split<br>Evenly              | \$685.54         |                   | 57169           | Computer<br>Expenses | JH<br>Smartboard | \$685.54                |

