

Manager: Adonis Henry

Business Purpose: ASURION 3 Year B2B Desktops Protection Plan (\$300 -

\$399.99)

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$95.58

Card Purchase Date: Apr-22-2024

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Code **Expense Property Property** Expense Code Code **Building Allocation** Code Cost Code Name Desc Method Cost

LPM/Corporate Office	Split Evenly	\$95.58	57240	Office expenses	ASURION 3 Year B2B Desktops Protection Plan (\$300 -	\$95.58
					\$399.99)	