

Manager: John Samuel

Business Purpose: flash drive to record video from video camera

Is this a Credit/Return: No

Vendor Code: fb3730

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$21.59

Card Purchase Date: Jan-05-2021

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 |
|----------------|------------------------|---------------|----------------|--------------|-----------------|--------------------------------|-------------------|
| Gateway Towers | Split Evenly | \$21.59 | | 57240 | Office expenses | Usb flash drive to record vide | \$21.59 |

