



Manager: Adonis Henry

Business Purpose: Computer Upgrades

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$7515.60

Card Purchase Date: Dec-15-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
Meadowbrook	Split Evenly	\$2,505.20		57169	Computer Expenses	Computer Upgrades	\$2,505.20
LPM/Corporate Office	Split Evenly	\$2,505.20		57169	Computer Expenses	Computer Upgrades	\$2,505.20

251 Dekalb	Split Evenly	\$2,505.20	57169	Computer Expenses	Computer Upgrades	\$2,505.20
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