

Manager: Adonis Henry

Business Purpose: SSD

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$60.25

Card Purchase Date: Jul-29-2023

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name         | Code<br>Desc | Expense<br>Code<br>Cost |
|-------------------------|------------------------------|------------------|-------------------|-----------------|----------------------|--------------|-------------------------|
| 450 Green<br>Apartments | Split Evenly                 | \$60.25          |                   | 57169           | Computer<br>Expenses | SSD          | \$60.25                 |