



Manager: Jeremy Lindy

Business Purpose: new phone

Is this a Credit/Return: No

Vendor Code: fb1236

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1137.38

Card Purchase Date: Jan-06-2022

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 |
|------------------|------------------------|---------------|----------------|--------------|-------------------|--------------------------------|-------------------|
| Corporate Office | Split Evenly | \$1,137.38 | | 57169 | Computer Expenses | New phone from T-Mobile switch | \$1,137.38 |

