



Manager: Adonis Henry

Business Purpose: Computer Accessory

Is this a Credit/Return: No

Vendor Code: fb0457

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$277.71

Card Purchase Date: Mar-02-2022

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 |
|----------------------|------------------------|---------------|----------------|--------------|-------------------|-----------------|-------------------|
| 450 Green Apartments | Split Evenly           | \$277.71      |                | 57169        | Computer Expenses | Docking Station | \$277.71          |