



Manager: Adonis Henry

Business Purpose: Computer

Is this a Credit/Return: No

Vendor Code: fb0457

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1377.99

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           | \$1,377.99    |                | 57169        | Computer Expenses | Computer  | \$1,377.99        |