



Manager: Adonis Henry

Business Purpose: ASURION B2B 4 Year Laptop/Tablet Protection Plan
(\$700 - \$999.99)

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$163.23

Card Purchase Date: Jun-16-2023

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 Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|----------|------------------------------|------------------|-------------------|-----------------|--------------|-----------|-------------------------|
|----------|------------------------------|------------------|-------------------|-----------------|--------------|-----------|-------------------------|

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|-------------------|-----------------|----------|-------|----------------------|--|----------|
| Longwood Manor | Split Evenly | \$163.23 | 57169 | Computer Expenses | ASURION B2B 4 Year Laptop/Tablet Protection Plan (\$700 - \$999.99) | \$163.23 |
|-------------------|-----------------|----------|-------|----------------------|--|----------|