

Manager: Adonis Henry

Business Purpose: Shipping Ricoh Copier

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$359.25

Card Purchase Date: Jul-25-2024

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 | \$359.25 | | 57250 | Postage | Shipping Ricoh Copier | \$359.25 |