

Manager: Doris Scipio

Business Purpose: computer drive

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$37.09

Card Purchase Date: Aug-11-2023

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name         | Code<br>Desc      | Expense<br>Code<br>Cost |
|-------------------|------------------------------|------------------|-------------------|-----------------|----------------------|-------------------|-------------------------|
| Mt. Airy<br>Place | Split Evenly                 | \$37.09          |                   | 57169           | Computer<br>Expenses | Computer<br>drive | \$37.09                 |

