



Manager: Adonis Henry

Business Purpose: Logitech Keyboard and Mouse

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$70.30

Card Purchase Date: Feb-10-2026

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 |
|-------------------|-------------------------------|----------------------|-----------------------|---------------------|------------------|-----------------------------|--------------------------|
| Towers at Wyncote | Split Evenly | \$70.30 | | 57240 | Office expenses | Logitech Keyboard and Mouse | \$70.30 |