Manager: Adonis Henry

Business Purpose: Maintenance Computer

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: $714.44

Card Purchase Date: Dec-15-2025

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	$714.44		57169	Computer Expenses	Maintenance Computer	$714.44