



Manager: Adonis Henry

Business Purpose: Cable Management Organizer

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$21.88

Card Purchase Date: Nov-21-2024

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 |
|------------|------------------------|---------------|----------------|--------------|-----------------|----------------------------|-------------------|
| 251 Dekalb | Split Evenly | \$21.88 | | 57240 | Office expenses | Cable Management Organizer | \$21.88 |