

Manager: Adonis Henry

Business Purpose: Me Cloud Sign Computer

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$307.38

Card Purchase Date: Mar-06-2023

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 Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|--------------------|------------------------------|------------------|-------------------|-----------------|----------------------|------------------------------|-------------------------|
| Academia Suites | Split Evenly | \$307.38 | | 57169 | Computer Expenses | Me Cloud Sign Computer | \$307.38 |