



Manager: Adonis Henry

Business Purpose: Computer

Is this a Credit/Return: No

Vendor Code: fb0457

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1536.99

Card Purchase Date: Nov-10-2021

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
Rosedale Court	Split Evenly	\$1,536.99		57169	Computer Expenses	Computer for Andrea	\$1,536.99