

Manager: Adonis Henry

Business Purpose: Beelink SER8 Gaming Mini PC

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$634.94

Card Purchase Date: Dec-12-2024

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 |
|-----------------------------------|------------------------------|------------------|-------------------|-----------------|----------------------|--------------------------------------|-------------------------|
| The Diamond at Phoenixville | Split Evenly | \$634.94 | | 57169 | Computer Expenses | Beelink SER8 Gaming Mini PC | \$634.94 |