



Manager: Adonis Henry

Business Purpose: Car Charger

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$18.40

Card Purchase Date: Jan-24-2025

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 |
|-------------|------------------------|---------------|----------------|--------------|-----------------|-------------|-------------------|
| Meadowbrook | Split Evenly           | \$18.40       |                | 57240        | Office expenses | Car Charger | \$18.40           |