

Manager: Nancy Benner

Business Purpose: computer

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$228.81

Card Purchase Date: May-22-2019

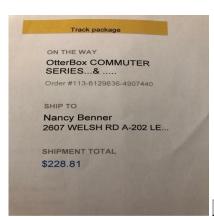
Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

| Building | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|-----------------|------------------------------|------------------|-------------------|-----------------|----------------------|------------------|-------------------------|
| Joshua House | Split Evenly | \$228.81 | | 57169 | Computer Expenses | Computer expense | \$228.81 |



×