

Manager: Amber Johnson

Business Purpose: chargers

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$102.45

Card Purchase Date: Nov-21-2022

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name    | Code<br>Desc                    | Expense<br>Code<br>Cost |
|-------------------------|------------------------------|------------------|-------------------|-----------------|-----------------|---------------------------------|-------------------------|
| York<br>North<br>(YONO) | Split Evenly                 | \$102.45         |                   | 57240           | Office expenses | iPhone<br>cords and<br>chargers | \$102.45                |

