



Manager: Adonis Henry

Business Purpose: Flash Drive

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$10.59

Card Purchase Date: Mar-13-2024

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 |
|-------------------|------------------------|---------------|----------------|--------------|-----------------|-------------|-------------------|
| Towers at Wyncote | Split Evenly           | \$10.59       |                | 57240        | Office expenses | Flash Drive | \$10.59           |