



Manager: Adonis Henry

Business Purpose: .COM Domain Renewal

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$100.71

Card Purchase Date: Jul-12-2025

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
Academia Suites	Split Evenly	\$11.19		57295	Software & Software Services	GoDaddy .COM Bulk Domain Renewal	\$11.19

Enclaves	Split Evenly	\$11.19	57295	Software & Software Services	GoDaddy .COM Bulk Domain Renewal	\$11.19
Gardens of Mt. Airy	Split Evenly	\$11.19	57295	Software & Software Services	GoDaddy .COM Bulk Domain Renewal	\$11.19
Gateway Towers	Split Evenly	\$11.19	57295	Software & Software Services	GoDaddy .COM Bulk Domain Renewal	\$11.19
Mt. Airy Place	Split Evenly	\$11.19	57295	Software & Software Services	GoDaddy .COM Bulk Domain Renewal	\$11.19
York North (YONO)	Split Evenly	\$11.19	57295	Software & Software Services	GoDaddy .COM Bulk Domain Renewal	\$11.19
York House (South)	Split Evenly	\$11.19	57295	Software & Software Services	GoDaddy .COM Bulk Domain Renewal	\$11.19
Towers at Wyncote	Split Evenly	\$11.19	57295	Software & Software Services	GoDaddy .COM Bulk Domain Renewal	\$11.19
251 Dekalb	Split Evenly	\$11.19	57295	Software & Software Services	GoDaddy .COM Bulk Domain Renewal	\$11.19