



Manager: Adonis Henry

Business Purpose: Computer

Is this a Credit/Return: No

Vendor Code: fb0457

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1314.39

Card Purchase Date: Feb-18-2022

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 Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|----------------|------------------------|---------------|----------------|--------------|-------------------|-----------|-------------------|
| 7400 Roosevelt | Split Evenly | \$1,314.39 | | 57169 | Computer Expenses | Computer | \$1,314.39 |