

Manager: Marva Brown

Business Purpose: vga cable

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$10.80

Card Purchase Date: Aug-20-2020

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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 |
|----------------|------------------------|---------------|----------------|--------------|-----------------|-------------------------------|-------------------|
| Enclaves | Split Evenly | \$5.40 | | 57240 | Office expenses | VGA cable exchange difference | \$5.40 |
| Gateway Towers | Split Evenly | \$5.40 | | 57240 | Office expenses | VGA cable exchange difference | \$5.40 |

