



Manager: Adonis Henry

Business Purpose: Computer Accessory

Is this a Credit/Return: No

Vendor Code: fb0457

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$302.10

Card Purchase Date: Oct-21-2021

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 |
|---------------|------------------------|---------------|----------------|--------------|-----------------|--------------------|-------------------|
| Mt. Airy Arms | Split Evenly | \$302.10 | | 57240 | Office expenses | Computer Accessory | \$302.10 |