



Manager: Nausher Khairi

Business Purpose: Game room computer

Is this a Credit/Return: No

Vendor Code: fb0457

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1743.85

Card Purchase Date: Nov-04-2021

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 |
|-------------------|------------------------|---------------|----------------|--------------|-------------------|--------------------|-------------------|
| Towers at Wyncote | Split Evenly           | \$1,743.85    |                | 57169        | Computer Expenses | Game room computer | \$1,743.85        |