



Manager: Christina Dolan

Business Purpose: academia website

Is this a Credit/Return: No

Vendor Code: fb1344

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$9.63

Card Purchase Date: Jan-13-2023

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 |
|-----------------|-------------------------------|----------------------|-----------------------|---------------------|------------------------------|------------------|--------------------------|
| Academia Suites | Split Evenly | \$9.63 | | 57295 | Software & Software Services | Academia website | \$9.63 |

