

Manager: Christina Dolan

Business Purpose: 185 / for Saflok keys

Is this a Credit/Return: No

Vendor Code: fb1344

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$46.45

Card Purchase Date: Aug-29-2022

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 |
|---------------|------------------------------|------------------|-------------------|-----------------|----------------------|--------------------------------|-------------------------|
| 251 Dekalb | Split Evenly | \$46.45 | | 57169 | Computer Expenses | Rack for Saflok computer | \$46.45 |

