

**Manager:** Avani Ghetia

**Business Purpose:** TV For York House Security Camera

**Is this a Credit/Return:** No

**Vendor Code:** fb3017

**Card Name:** Firsttrust Bank

**Card Unit:**

**Card Receipt Total:** \$172.78

**Card Purchase Date:** Aug-31-2020

**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
York House (South)	Split Evenly	\$172.78	142	57169	Computer Expenses	101AV 19.5 Inch HD-TV	\$172.78