



Manager: Christina Dolan

Business Purpose: laptops for work

Is this a Credit/Return: No

Vendor Code: fb1344

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$2696.63

Card Purchase Date: Oct-31-2022

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Gateway Towers	Split Evenly	\$1,348.32		57169	Computer Expenses	Laptop replacements	\$1,348.32
7400 Roosevelt	Split Evenly	\$1,348.31		57169	Computer Expenses	Laptop replacements	\$1,348.31

