

Manager: Lauren Snyder

**Business Purpose:** 2-keyboard mouse combos

Is this a Credit/Return: No

Vendor Code: fb3017

Card Name: Firstrust Bank

**Card Unit:** 

**Card Receipt Total:** \$64.56

Card Purchase Date: Dec-01-2020

**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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name         | Code Desc                  | Expense<br>Code<br>Cost |
|-------------------|------------------------------|------------------|-------------------|-----------------|----------------------|----------------------------|-------------------------|
| Gateway<br>Towers | Split Evenly                 | \$32.28          |                   | 57169           | Computer<br>Expenses | keyboard<br>mouse<br>combo | \$32.28                 |
| Enclaves          | Split Evenly                 | \$32.28          |                   | 57169           | Computer<br>Expenses | keyboard<br>mouse<br>combo | \$32.28                 |

