

Manager: Avani Ghetia

Business Purpose: iPad return

Is this a Credit/Return: Yes

Vendor Code: fb3551

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$10.90

Card Purchase Date: Jun-03-2020

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 |
|----------------------|------------------------|---------------|----------------|--------------|-------------------|---------------------|-------------------|
| LPM/Corporate Office | Split Evenly | \$10.90 | 702 | 57169 | Computer Expenses | USPS return - 3 Day | \$10.90 |

