



Manager: Avani Ghetia

Business Purpose: iPad for Rosedale Court Timeclock

Is this a Credit/Return: No

Vendor Code: fb3551

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$180.19

Card Purchase Date: Feb-13-2020

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 |
|----------------|------------------------|---------------|----------------|--------------|-------------------|---------------------------------------|-------------------|
| Rosedale Court | Split Evenly           | \$180.19      | 155            | 57169        | Computer Expenses | Apple iPad Air 9.7in WiFi 16GB Tablet | \$180.19          |