

Manager: Lauren Snyder

Business Purpose: refund mouse for GBernales

Is this a Credit/Return: Yes

Vendor Code: fb3017

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$24.37

Card Purchase Date: Jun-18-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

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 |
|----------------------|------------------------|---------------|----------------|--------------|-----------------|---------------------|-------------------|
| LPM/Corporate Office | Split Evenly | \$24.37 | | 57240 | Office expenses | mouse for GBernales | \$24.37 |

