

Manager: Nausher Khairi

Business Purpose: Docking Stations

Is this a Credit/Return: No

Vendor Code: fb3017

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$660.84

Card Purchase Date: Dec-01-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Towers at Wyncote	Split Evenly	\$440.56		57169	Computer Expenses	2 Docking Stations	\$440.56
LPM/Corporate Office	Split Evenly	\$220.28		57169	Computer Expenses	1 Docking Station for Inventory	\$220.28