

Manager: Lauren Snyder

Business Purpose: Rent Ready TV wall mount

Is this a Credit/Return: No

Vendor Code: fb3551

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$26.50

Card Purchase Date: Nov-16-2019

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 |
|-----------------|------------------------------|------------------|-------------------|-----------------|----------------------|-----------------------------------|-------------------------|
| Joshua House | Split Evenly | \$26.50 | | 57169 | Computer Expenses | Rent Ready TV wall mount | \$26.50 |





