



Manager: Avani Ghetia

Business Purpose: Time Clock Shipment

Is this a Credit/Return: No

Vendor Code: fb2895

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$16.69

Card Purchase Date: Feb-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
450 Green Apartments	Split Evenly	\$5.56	191	57169	Computer Expenses	Prop 191 UPS shipment for Time clock	\$5.56

Rosedale Court	Split Evenly	\$5.56	155	57169	Computer Expenses	Prop 155 UPS shipment for Time clock	\$5.56
Towers at Wyncote	Split Evenly	\$5.56	175	57169	Computer Expenses	Prop 175 UPS shipment for Time clock	\$5.56