



Manager: Avani Ghetia

Business Purpose: Battery For Alison Snyder's Laptop

Is this a Credit/Return: No

Vendor Code: fb3551

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$95.38

Card Purchase Date: Mar-18-2020

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 |
|---------------------|------------------------|---------------|----------------|--------------|-------------------|---|-------------------|
| Park at Westminster | Split Evenly           | \$95.38       | 193            | 57169        | Computer Expenses | Replacement Laptop Battery Compatible with Dell XPS 15 9560 | \$95.38           |