

Manager: Lauren Snyder

Business Purpose: replacement laptop battery Adoran

Is this a Credit/Return: No

Vendor Code: fb3017

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$27.52

Card Purchase Date: Nov-27-2020

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 |
|----------------------|------------------------|---------------|----------------|--------------|-------------------|-------------------------------|-------------------|
| LPM/Corporate Office | Split Evenly | \$27.52 | | 57169 | Computer Expenses | Adoran replace battery laptop | \$27.52 |

