

Manager: Avani Ghetia

Business Purpose: iPhone 7 Screen Protector fro Mike Lang

Is this a Credit/Return: No

Vendor Code: fb3551

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$7.41

Card Purchase Date: Dec-27-2019

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 | \$7.41 | 193 | 57169 | Computer Expenses | amFilm Glass Screen Protector for iPhone | \$7.41 |