



Manager: Avani Ghetia

Business Purpose: Time Clock Shipment

Is this a Credit/Return: No

Vendor Code: fb3551

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$26.34

Card Purchase Date: Feb-28-2020

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
Academia Suites	Split Evenly	\$3.76	152	57169	Computer Expenses	UPS Shipping	\$3.76
Bromley House	Split Evenly	\$3.76	113	57169	Computer Expenses	UPS Shipping	\$3.76

Gateway Towers	Split Evenly	\$3.76	136	57169	Computer Expenses	UPS Shipping	\$3.76
Olney Plaza	Split Evenly	\$3.76	181	57169	Computer Expenses	UPS Shipping	\$3.76
Meadowbrook	Split Evenly	\$3.76	157	57169	Computer Expenses	UPS Shipping	\$3.76
York North (YONO)	Split Evenly	\$3.76	141	57169	Computer Expenses	UPS Shipping	\$3.76
York House (South)	Split Evenly	\$3.76	142	57169	Computer Expenses	UPS Shipping	\$3.76