

Manager: Avani Ghetia

Business Purpose: JWoodley Monitor

Is this a Credit/Return: No

Vendor Code: fb2895

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$118.79

Card Purchase Date: Oct-15-2020

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	\$118.79	702	79500	Extraordinary Exp	Dell 23 Monitor - S2319HS	\$118.79