



Manager: Ishmael Wiggins

Business Purpose: Docking Stations for Towers HC and LPM

Is this a Credit/Return: No

Vendor Code: fb3551

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1215.90

Card Purchase Date: Mar-10-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
LPM/Corporate Office	Split Evenly	\$512.50		57169	Computer Expenses	Docking Stations	\$512.50
Haverford Court	Split Evenly	\$190.90		57169	Computer Expenses	Docking station	\$190.90

Towers at  
Wyncote

Split  
Evenly

\$512.50

57169

Computer  
Expenses

Docking  
stations

\$512.50

