



Manager: Adonis Henry

Business Purpose: Phone Gimbal

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$314.82

Card Purchase Date: Oct-12-2023

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
Crossings at Stanbridge	Split Evenly	\$104.94		57240	Office expenses	Phone Gimbal	\$104.94
Towers at Wyncote	Split Evenly	\$104.94		57240	Office expenses	Phone Gimbal	\$104.94

LPM/Corporate Office	Split Evenly	\$104.94	57240	Office expenses	Phone Gimbal	\$104.94
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