

Manager: Lauren Snyder

Business Purpose: Docking Station and Lock kit for front desk laptop

Is this a Credit/Return: No

Vendor Code: fb0457

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$131.76

Card Purchase Date: Apr-26-2021

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
Enclaves	Split Evenly	\$65.88		57169	Computer Expenses	Docking Station and Lock kit for front desk laptop	\$65.88

Gateway Towers Split Evenly \$65.88	57169	Computer Expenses	Docking Station and Lock kit for front desk laptop	\$65.88
----------------------------------------	-------	----------------------	----------------------------------------------------	---------