



Manager: Lauren Snyder

Business Purpose: Replace Phone 3516

Is this a Credit/Return: Yes

Vendor Code: fb0457

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$64.83

Card Purchase Date: Jun-07-2021

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	\$32.41		57240	Office expenses	Replacement Phone for ext 3516	\$32.41

Gateway Towers	Split Evenly	\$32.41	57240	Office expenses	Replace phone for extension 3516	\$32.41
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