

**Manager:** John Samuel

**Business Purpose:** battery for sanitizer

**Is this a Credit/Return:** No

**Vendor Code:** fb3730

**Card Name:** Firsttrust Bank

**Card Unit:**

**Card Receipt Total:** \$69.08

**Card Purchase Date:** Aug-11-2020

**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
Gateway Towers	Split Evenly	\$69.08		60115	Environmental Remediation	Battery for sanitizer	\$69.08

