



Manager: Christian Sulla

Business Purpose: Gateway Key Computer Graphics Card

Is this a Credit/Return: No

Vendor Code: fb0457

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$67.83

Card Purchase Date: Jun-29-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

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	\$67.83		57169	Computer Expenses	Gateway Key Computer Graphics Card	\$67.83