



Manager: Jayz Unger

Business Purpose: pump replacement

Is this a Credit/Return: No

Vendor Code: fb3846

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$1432.00

Card Purchase Date: Jul-01-2020

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	\$1,432.00		60105	Boilers/HVAC	Pump Replacement	\$1,432.00

