



Manager: Jay Unger

Business Purpose: replacement fans

Is this a Credit/Return: No

Vendor Code: fb3846

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$611.40

Card Purchase Date: Sep-10-2019

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           | \$611.40      |                | 60116        | Equipment Purchases | Elevator room exhaust fan | \$611.40          |

