

**Manager:** Stephen Cicala

**Business Purpose:** Westgate Arms emergency light bulbs

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

**Vendor Code:** fb7885

**Card Name:** Firsttrust Bank

**Card Unit:**

**Card Receipt Total:** \$29.66

**Card Purchase Date:** Jan-14-2021

**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
Westgate Arms	Split Evenly	\$29.66		56119	Electrical Supplies	Emergency light bulbs	\$29.66

