



Manager: Edna Atkins

Business Purpose: Lighting for Gateway

Is this a Credit/Return: No

Vendor Code: fb2778

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$5319.20

Card Purchase Date: Apr-15-2019

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	\$5,319.20		56119	Electrical Supplies	Lightning	\$5,319.20

