

Manager: Avani Ghetia

Business Purpose: Towers Theater Bulb Replacement

Is this a Credit/Return: No

Vendor Code: fb3017

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$116.59

Card Purchase Date: Nov-23-2020

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
Towers at Wyncote	Split Evenly	\$116.59	175	57169	Computer Expenses	Projector Replacement Lamp Bulb	\$116.59