



Manager: Dan Testa

Business Purpose: Parts for locks

Is this a Credit/Return: No

Vendor Code: fb6745

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$85.05

Card Purchase Date: Apr-16-2019

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
Fountain Gardens	Split Evenly	\$85.05		60112	Doors and Door Hardware	Hardware for doors and locks	\$85.05

[illegible]