

Manager: Dan Testa

Business Purpose: Parts needed for lights

Is this a Credit/Return: No

Vendor Code: fb6745

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$12.71

Card Purchase Date: Jan-30-2020

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 | \$12.71 | | 56119 | Electrical Supplies | Parts needed for sconce light | \$12.71 |

