



Manager: Nilsa Reyes

Business Purpose: office

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$111.80

Card Purchase Date: Mar-20-2020

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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
Joshua House	Split Evenly	\$37.27		57250	Postage	Stamps	\$37.27
Fountain Gardens	Split Evenly	\$37.27		57250	Postage	Stamps	\$37.27

7400
Roosevelt Split Evenly \$37.26

57250 Postage Stamps \$37.26