



Manager: Nilsa Reyes

Business Purpose: safety

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$148.35

Card Purchase Date: Mar-11-2020

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
Fountain Gardens	Split Evenly	\$49.45		60115	Environmental Remediation	Safety	\$49.45
Joshua House	Split Evenly	\$49.45		60115	Environmental Remediation	Safety	\$49.45

7400 Split  
Roosevelt Evenly \$49.45

60115 Environmental  
Remediation Safety \$49.45

