



Manager: Ketty Bailey

Business Purpose: repairs to Lindy van

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$2442.85

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 |
|----------------|------------------------|---------------|----------------|--------------|-----------------------------|----------------|-------------------|
| Rosedale Court | Manually enter Split   | \$2,442.85    |                | 56210        | Appliance Repair Contractor | Repairs to van | \$2,442.85        |

