

Manager: Nilsa Reyes

Business Purpose: license

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$129.00

Card Purchase Date: Jan-23-2020

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	\$43.00		57210	Licenses and Fees	PA License	\$43.00
Joshua House	Split Evenly	\$43.00		57210	Licenses and Fees	PA License	\$43.00

Licenses PA s43.00 and Fees License

57210

