



Manager: Nilsa Reyes

Business Purpose: beverage for maintenance crew

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$181.48

Card Purchase Date: Jul-19-2019

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	\$60.49		57240	Office expenses	Beverage supplied during heatw	\$60.49

Joshua House	Split Evenly	\$60.49
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57240

Office  
expenses

Beverage for heatwave	\$60.49
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7400 Roosevelt	Split Evenly	\$60.50
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57240

Office  
expenses

Beverage for heatwave	\$60.50
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