

**Manager:** Janice Gregg

**Business Purpose:** refi city cert

**Is this a Credit/Return:** No

**Vendor Code:** fb3002

**Card Name:** Firsttrust Bank

**Card Unit:**

**Card Receipt Total:** \$115.26

**Card Purchase Date:** Aug-07-2020

**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
Sedgwick Gardens	Split Evenly	\$115.26		57210	Licenses and Fees	City cert for refi	\$115.26

