

**Manager:** Nilsa Reyes

**Business Purpose:** upgrades

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

**Vendor Code:** fb6430

**Card Name:** Firsttrust Bank

**Card Unit:**

**Card Receipt Total:** \$710.31

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

**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
Joshua House	Split Evenly	\$355.15		60109	Common Area Upgrade	Fountains/baskets	\$355.15
7400 Roosevelt	Split Evenly	\$355.16		60109	Common Area Upgrade	Fountains/baskets	\$355.16

