

**Manager:** Nilsa Reyes

**Business Purpose:** Covid-19

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

**Vendor Code:** fb6430

**Card Name:** Firstrust Bank

**Card Unit:**

**Card Receipt Total:** \$260.66

**Card Purchase Date:** Jul-05-2020

**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	\$130.33		79500	Extraordinary Exp	Civic -19	\$130.33
7400 Roosevelt	Split Evenly	\$130.33		79500	Extraordinary Exp	Civic -19	\$130.33

