

**Manager:** Nilsa Reyes

**Business Purpose:** covid 19

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

**Vendor Code:** fb6430

**Card Name:** Firsttrust Bank

**Card Unit:**

**Card Receipt Total:** \$119.94

**Card Purchase Date:** Jul-01-2020

**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	\$39.98		79500	Extraordinary Exp	Face Masks	\$39.98
Joshua House	Split Evenly	\$39.98		79500	Extraordinary Exp	Face Masks	\$39.98
7400 Roosevelt	Split Evenly	\$39.98		79500	Extraordinary Exp	Face Masks	\$39.98

