



Manager: Nilsa Reyes

Business Purpose: Covid

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$300.00

Card Purchase Date: Jun-24-2020

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
7400 Roosevelt	Split Evenly	\$150.00		79500	Extraordinary Exp	Covid	\$150.00
Joshua House	Split Evenly	\$150.00		79500	Extraordinary Exp	Covid	\$150.00

