



Manager: Nilsa Reyes

Business Purpose: printer

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$202.19

Card Purchase Date: Jun-20-2022

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
Fountain Gardens	Split Evenly	\$101.09		57252	Printing Costs	Cartridges	\$101.09
7400 Roosevelt	Split Evenly	\$101.10		57252	Printing Costs	Cartridges	\$101.10

[illegible]