

Manager: Nilsa Reyes

Business Purpose: licenses

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$106.00

Card Purchase Date: May-06-2020

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	\$35.33		57210	Licenses and Fees	Renewal of RE license	\$35.33
Joshua House	Split Evenly	\$35.33		57210	Licenses and Fees	Renewal of RE license	\$35.33
7400 Roosevelt	Split Evenly	\$35.34		57210	Licenses and Fees	Renewal of RE license	\$35.34

