



Manager: Nilsa Reyes

Business Purpose: safety

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$84.78

Card Purchase Date: Mar-10-2020

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	\$42.39		60115	Environmental Remediation	Supplies for safety	\$42.39

7400 Split
Roosevelt Evenly \$42.39

60115 Environmental
Remediation Supplies
for safety \$42.39

