

Manager: Nilsa Reyes

Business Purpose: hand sanitizer

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$26.98

Card Purchase Date: Jul-30-2020

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	\$8.99		79500	Extraordinary Exp	Batteries for Station	\$8.99
Fountain Gardens	Split Evenly	\$8.99		79500	Extraordinary Exp	Batteries for Station	\$8.99
7400 Roosevelt	Split Evenly	\$9.00		79500	Extraordinary Exp	Batteries for Station	\$9.00

