

Manager: Nilsa Reyes

Business Purpose: covid

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$336.43

Card Purchase Date: Oct-16-2020

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	\$112.14		79500	Extraordinary Exp	Lysol spray covid	\$112.14
Joshua House	Split Evenly	\$112.14		79500	Extraordinary Exp	Lysol spray covid	\$112.14
7400 Roosevelt	Split Evenly	\$112.15		79500	Extraordinary Exp	Lysol spray covid	\$112.15

