



Manager: Nilsa Reyes

Business Purpose: maintenance

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$317.85

Card Purchase Date: May-13-2021

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	\$105.95		60116	Equipment Purchases	Foot slippers for maintenance	\$105.95

Joshua House	Split Evenly	\$105.95	60116	Equipment Purchases	Foot slippers for maintenance	\$105.95
7400 Roosevelt	Split Evenly	\$105.95	60116	Equipment Purchases	Foot slippers for maintenance	\$105.95

