



Manager: Simquetta Lovett

Business Purpose: staff lunch

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$133.02

Card Purchase Date: Jul-30-2024

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	\$33.26		60118	Fire Damage	Staff lunch	\$33.26
Joshua House	Split Evenly	\$33.26		60118	Fire Damage	Staff lunch	\$33.26

Longwood  
Manor

Split Evenly

\$33.26

60118

Fire  
Damage

Staff  
lunch

\$33.26

7400  
Roosevelt

Split Evenly

\$33.24

60118

Fire  
Damage

Staff  
lunch

\$33.24

