



Manager: Simquetta Lovett

Business Purpose: Fire Avert returns

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$164.82

Card Purchase Date: May-16-2024

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
Joshua House	Split Evenly	\$82.41		60120	Fire Protection	Fire avert return	\$82.41

7400
Roosevelt Split Evenly \$82.41

60120 Fire
Protection Fire
avert
return \$82.41

