

**Manager:** Stephen Cicala

**Business Purpose:** Office supplies and water

**Is this a Credit/Return:** No

**Vendor Code:** fb7885

**Card Name:** Firsttrust Bank

**Card Unit:**

**Card Receipt Total:** \$61.12

**Card Purchase Date:** Jul-15-2020

**Same Expense Code Per Property?:** No

**Same Description Per Property?:** No

**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
450 Green Apartments	Split Evenly	\$61.12		57230	Food/Coffee Service	Cups, water and Canada Dry	\$61.12

