



Manager: Simquetta Lovett

Business Purpose: fire safety

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$93.84

Card Purchase Date: Nov-16-2023

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	\$46.92		60120	Fire Protection	Fire avert repairs	\$46.92

Joshua House Split Evenly \$46.92

60120 Fire Protection Fire avert repairs \$46.92

