



Manager: Edna Atkins

Business Purpose: rehabilitation

Is this a Credit/Return: No

Vendor Code: fb2778

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$2564.52

Card Purchase Date: May-20-2019

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
Academia Suites	Split Evenly	\$2,564.52		60147	Rehab of Apts - (All Costs)	Sinks quantity 12	\$2,564.52

