



Manager: Margaret Fantini

Business Purpose: test

Is this a Credit/Return: No

Vendor Code: fb0584

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$5000

Card Purchase Date: Jan-25-2021

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
Fiesta Schoolyards	Split Evenly	\$5,000.00	fsy	62145	015 Crossan Schoolyard	Hello	\$1,666.67

Fiesta Schoolyards	Split Evenly	\$5,000.00	fsy	62146	016 Hancock Schoolyard	Schoolyard	\$1,666.67
Fiesta Schoolyards	Split Evenly	\$5,000.00	fsy	62147	017 Sullivan Schoolyard	Finster	\$1,666.66

