

Manager: Ketty Bailey

Business Purpose: rehab unit kilz

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$69.58

Card Purchase Date: Jun-03-2020

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
Overlook Apartments	Split Evenly	\$69.58	a5	60147	Rehab of Apts - (All Costs)	Rehab unit kilz spray	\$69.58

