



Manager: Nilsa Reyes

Business Purpose: upgrade

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$146.25

Card Purchase Date: Aug-27-2025

Same Expense Code Per Property?: Yes

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
Joshua House	Split Evenly	\$73.12		60109	Common Area Upgrade	Upgrade	\$73.12

7400
Roosevelt Split Evenly \$73.13

60109 Common
Area
Upgrade \$73.13

