



Manager: Nilsa Reyes

Business Purpose: team meeting

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$216.70

Card Purchase Date: Dec-03-2025

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	\$54.17		57227	Meetings & Conferences	Team meeting	\$54.17
Joshua House	Split Evenly	\$54.17		57227	Meetings & Conferences	Team meeting	\$54.17

Longwood Manor	Split Evenly	\$54.17	57227	Meetings & Conferences	Team meeting	\$54.17
7400 Roosevelt	Split Evenly	\$54.19	57227	Meetings & Conferences	Team meeting	\$54.19

