



Manager: Nilsa Reyes

Business Purpose: decos

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$578.07

Card Purchase Date: Nov-21-2025

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	\$144.52		56117	Decorating Supplies	Winter Wonderland Decos	\$144.52

Joshua House	Split Evenly	\$144.52	56117	Decorating Supplies	Winter Wonderland Decos	\$144.52
Longwood Manor	Split Evenly	\$144.52	56117	Decorating Supplies	Winter Wonderland Decos	\$144.52
7400 Roosevelt	Split Evenly	\$144.51	56117	Decorating Supplies	Winter Wonderland Decos	\$144.51

