



Manager: Nilsa Reyes

Business Purpose: exam

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$49

Card Purchase Date: Nov-07-2023

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	\$12.25		57260	Real Estate Commissions	RE exam	\$12.25
Joshua House	Split Evenly	\$12.25		57260	Real Estate Commissions	RE exam	\$12.25

Longwood Manor	Split Evenly	\$12.25
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57260

Real Estate Commissions

RE	\$12.25
exam	

7400 Roosevelt	Split Evenly	\$12.25
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57260

Real Estate Commissions

RE
exam \$12.25

[illegible]