



Manager: Nilsa Reyes

Business Purpose: license

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$96.00

Card Purchase Date: May-30-2024

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	\$24.00		57210	Licenses and Fees	Renewal	\$24.00
Joshua House	Split Evenly	\$24.00		57210	Licenses and Fees	Renewal	\$24.00

Longwood Manor Split Evenly \$24.00

57210

Licenses and Fees

Renewal

\$24.00

7400 Roosevelt Split Evenly \$24.00

57210

Licenses and Fees

Renewal

\$24.00

