

Manager: Nilsa Reyes

Business Purpose: MR's

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$261.08

Card Purchase Date: May-06-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

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	\$261.08		56136	Plumbing Supplies	Faucet heads	\$261.08

