



Manager: Nilsa Reyes

Business Purpose: RE

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$22.00

Card Purchase Date: Jun-10-2025

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	\$5.50		57210	Licenses and Fees	real estate license	\$5.50

Joshua House	Split Evenly	\$5.50	57210	Licenses and Fees	real estate license	\$5.50
Longwood Manor	Split Evenly	\$5.50	57210	Licenses and Fees	real estate license	\$5.50
7400 Roosevelt	Split Evenly	\$5.50	57210	Licenses and Fees	real estate license	\$5.50

