



Manager: Nilsa Reyes

Business Purpose: Spring Flowers

Is this a Credit/Return: No

Vendor Code: fb5710

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$301.38

Card Purchase Date: Feb-11-2026

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
Joshua House	Split Evenly	\$150.69		60109	Common Area Upgrade	Plants for spring	\$150.69

7400
Roosevelt

Split Evenly \$150.69

60109

Common
Area
Upgrade

Plants
for
spring

\$150.69

