



Manager: Nilsa Reyes

Business Purpose: criminal for RE license

Is this a Credit/Return: No

Vendor Code: fb5831

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		57308	Training and Seminars	RE criminal report	\$5.50

Joshua House	Split Evenly	\$5.50	57308	Training and Seminars	RE criminal report	\$5.50
Longwood Manor	Split Evenly	\$5.50	57308	Training and Seminars	RE criminal report	\$5.50
7400 Roosevelt	Split Evenly	\$5.50	57308	Training and Seminars	RE criminal report	\$5.50