



Manager: Nilsa Reyes

Business Purpose: odor removal

Is this a Credit/Return: Yes

Vendor Code: fb5831

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$-904.12

Card Purchase Date: Jan-05-2025

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
7400 Roosevelt	Split Evenly	\$-904.12		60118	Fire Damage	Credit	\$-904.12

