



Manager: Nilsa Reyes

Business Purpose: RE License

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$107.00

Card Purchase Date: Oct-13-2023

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	\$26.75		57308	Training and Seminars	RE License	\$26.75

Joshua House	Split Evenly	\$26.75	57308	Training and Seminars	RE License	\$26.75
Longwood Manor	Split Evenly	\$26.75	57308	Training and Seminars	RE License	\$26.75
7400 Roosevelt	Split Evenly	\$26.75	57308	Training and Seminars	RE License	\$26.75

