



Manager: Nilsa Reyes

Business Purpose: stamps

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$63.36

Card Purchase Date: Oct-11-2023

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	\$15.84		57250	Postage	Stamps	\$15.84
Joshua House	Split Evenly	\$15.84		57250	Postage	Stamps	\$15.84

7400 Roosevelt	Split Evenly	\$15.84
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57250	Postage	Stamps	\$15.84
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Longwood Manor	Split Evenly	\$15.84
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57250	Postage	Stamps	\$15.84
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