



Manager: Nilsa Reyes

Business Purpose: lunch meeting

Is this a Credit/Return: No

Vendor Code: fb5710

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$70.72

Card Purchase Date: Feb-13-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
Joshua House	Split Evenly	\$17.68		57227	Meetings & Conferences	Lunch meeting	\$17.68
Longwood Manor	Split Evenly	\$17.68		57227	Meetings & Conferences	Lunch meeting	\$17.68

