



Manager: Nilsa Reyes

Business Purpose: office

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$73.00

Card Purchase Date: Nov-15-2024

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	\$18.25		57240	Office expenses	Stamps	\$18.25
Joshua House	Split Evenly	\$18.25		57240	Office expenses	Stamps	\$18.25

Longwood
Manor

Split Evenly \$18.25

57240

Office
expenses

Stamps \$18.25

7400
Roosevelt

Split Evenly \$18.25

57240

Office
expenses

Stamps \$18.25

