



Manager: Daniel Ortiz

Business Purpose: rosedale court unit E1 make ready

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$21.82

Card Purchase Date: Mar-22-2022

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
Rosedale Court	Split Evenly	\$21.82	E1	60109	Common Area Upgrade	Make ready unit E1 in Rosedale	\$10.91

Rosedale  
Court

Split Evenly \$21.82

E1

56114

Carpentry  
Supplies

E1  
Rosedale  
Court  
make  
ready \$10.91

