



Manager: Nilsa Reyes

Business Purpose: decor

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$626.30

Card Purchase Date: Aug-21-2025

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
Longwood Manor	Split Evenly	\$313.15		60109	Common Area Upgrade	Hallway decor	\$313.15

7400
Roosevelt Split Evenly \$313.15

60109 Common
Area Hallway
Upgrade decor \$313.15

