

Manager: Nilsa Reyes

Business Purpose: cleaning tools

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$158.76

Card Purchase Date: Feb-26-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

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
7400 Roosevelt	Split Evenly	\$158.76		60118	Fire Damage	Cleaning tool after fire	\$158.76

