



Manager: Nilsa Reyes

Business Purpose: lunch

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$7.18

Card Purchase Date: Mar-12-2025

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
Fountain Gardens	Split Evenly	\$1.79		57227	Meetings & Conferences	Lunch order adjustment	\$1.79

Joshua House	Split Evenly	\$1.79	57227	Meetings & Conferences	Lunch order adjustment	\$1.79
Longwood Manor	Split Evenly	\$1.79	57227	Meetings & Conferences	Lunch order adjustment	\$1.79
7400 Roosevelt	Split Evenly	\$1.81	57227	Meetings & Conferences	Lunch order adjustment	\$1.81

