



Manager: Nilsa Reyes

Business Purpose: maintenance

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$690.50

Card Purchase Date: Dec-20-2024

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	\$230.17		57227	Meetings & Conferences	Emergency bedding	\$230.17
Joshua House	Split Evenly	\$230.17		57227	Meetings & Conferences	Emergency bedding	\$230.17

Longwood Manor Split Evenly \$230.16

57227 Meetings & Conferences Emergency bedding \$230.16

