



Manager: Nilsa Reyes

Business Purpose: meeting

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$116.45

Card Purchase Date: Jun-26-2024

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
Joshua House	Split Evenly	\$58.23		57227	Meetings & Conferences	Meeting with leasing	\$58.23

7400 Split  
Roosevelt Evenly \$58.22

57227 Meetings & Conferences Meeting with leasing \$58.22

