



Manager: Nancy Benner

Business Purpose: meeting

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$158.19

Card Purchase Date: Oct-13-2021

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
Fountain Gardens	Split Evenly	\$52.73		57227	Meetings & Conferences	Leasing meeting	\$52.73
Joshua House	Split Evenly	\$52.73		57227	Meetings & Conferences	Meeting	\$52.73

7400 Split
Roosevelt Evenly \$52.73

57227 Meetings &
Conferences Meeting \$52.73

