



Manager: Nilsa Reyes

Business Purpose: meeting

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$95.55

Card Purchase Date: Mar-01-2022

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	\$31.85		57227	Meetings & Conferences	Discussion properties	\$31.85
Joshua House	Split Evenly	\$31.85		57227	Meetings & Conferences	Discussion properties	\$31.85

7400 Split
Roosevelt Evenly \$31.85

57227 Meetings & Discussion
Conferences properties \$31.85

