



Manager: Nilsa Reyes

Business Purpose: meeting

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$203.79

Card Purchase Date: Dec-22-2022

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	\$67.93		57227	Meetings & Conferences	Year end meeting	\$67.93

Joshua House	Split Evenly	\$67.93	57227	Meetings & Conferences	Year end meeting	\$67.93
7400 Roosevelt	Split Evenly	\$67.93	57227	Meetings & Conferences	Year end meeting	\$67.93

