



Manager: Nancy Benner

Business Purpose: team meeting

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$260.65

Card Purchase Date: Aug-16-2023

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	\$86.88		57227	Meetings & Conferences	Team meeting	\$86.88
Joshua House	Split Evenly	\$86.88		57227	Meetings & Conferences	Team meeting	\$86.88

