



Manager: Nancy Benner

Business Purpose: real estate class Carlos Ortiz

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$195.75

Card Purchase Date: Aug-17-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

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	\$195.75		57308	Training and Seminars	Carlos Ortiz real estate class	\$195.75

