



Manager: Amber Johnson

Business Purpose: laundry test

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$5.00

Card Purchase Date: May-01-2020

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
Haverford Court	Split Evenly	\$5.00		57240	Office expenses	Test card for add value box	\$5.00

HAVERFORD COURT
3457-92

05/01/20 10:08

Old Value: \$6.25
New Value: \$13.25

JOHNSON/AMBER
ACCT: XXXXXXXXXXXX1018
AMT: \$5.00
Addr Code: 209320
Trans ID: 480122558245391

THANK YOU FOR USING
CALECO