



Manager: Simquetta Lovett

Business Purpose: resident activity

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$205.72

Card Purchase Date: Oct-31-2023

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	\$102.86		57290	Resident Activities	Resident activity	\$102.86
Joshua House	Split Evenly	\$102.86		57290	Resident Activities	Resident activity	\$102.86

