

Manager: Sharon Waples

Business Purpose: Resident Event

Is this a Credit/Return: No

Vendor Code: fb1048

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$52.99

Card Purchase Date: May-17-2025

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 |
|--------------------|------------------------------|------------------|-------------------|-----------------|------------------------|-----------------------------|-------------------------|
| Haverford Court | Split Evenly | \$52.99 | | 57290 | Resident Activities | Chicken for May Event | \$52.99 |







