

Manager: Kaitlin Benner

Business Purpose: hot dogs

Is this a Credit/Return: No

Vendor Code: fb8017

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$156.09

Card Purchase Date: Aug-03-2022

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 | \$156.09 | | 57290 | Resident Activities | Hot dogs and sausage | \$156.09 |

