



Manager: Kaitlin Benner

Business Purpose: hot dog thur

Is this a Credit/Return: No

Vendor Code: fb8017

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$278.17

Card Purchase Date: Aug-10-2022

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           | \$278.17      |                | 57290        | Resident Activities | hot dog thur | \$278.17          |

