



Manager: Amber Johnson

Business Purpose: resident gift

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$19.98

Card Purchase Date: May-11-2020

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 | \$19.98 | | 57290 | Resident Activities | Snack for resident gift | \$19.98 |

