



Manager: Nancy Benner

Business Purpose: resident activity spring egg

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$160.26

Card Purchase Date: Apr-08-2023

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	\$53.42		57290	Resident Activities	Residents activity spring egg	\$53.42

Joshua House Split Evenly \$53.42

57290

Resident Activities

Residents activity spring egg \$53.42

7400 Roosevelt Split Evenly \$53.42

57290

Resident Activities

Residents activity spring egg \$53.42

