



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: \$114.32

Card Purchase Date: Apr-07-2023

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	\$38.11		57290	Resident Activities	Resident activity spring egg	\$38.11

Joshua House	Split Evenly	\$38.11	57290	Resident Activities	Resident activity spring egg	\$38.11
7400 Roosevelt	Split Evenly	\$38.10	57290	Resident Activities	Resident activity spring egg	\$38.10

