



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: \$200.25

Card Purchase Date: Apr-05-2023

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	\$66.75		57290	Resident Activities	Resident activity spring egg	\$66.75

Joshua House	Split Evenly	\$66.75	57290	Resident Activities	Resident activity spring egg	\$66.75
7400 Roosevelt	Split Evenly	\$66.75	57290	Resident Activities	Resident activity spring egg	\$66.75

