



Manager: Nancy Benner

Business Purpose: resident activity

Is this a Credit/Return: Yes

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$3.17

Card Purchase Date: May-02-2023

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
7400 Roosevelt	Split Evenly	\$3.17		57290	Resident Activities	Return Amazon	\$3.17

Berkas Laporan 18448-3317			
18448-3317	18448-3317	18448-3317	18448-3317