



Manager: Margaret Fantini

Business Purpose: 123

Is this a Credit/Return: No

Vendor Code: fb0584

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$123

Card Purchase Date: Jul-12-2023

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
Enclaves	Split Evenly	\$61.50		60147	Rehab of Apts - (All Costs)	123	\$61.50

Elkins
Park
Terrace

Split Evenly \$61.50

60147

Rehab of
Apts -
(All
Costs)

123 \$61.50

