



Manager: Nancy Benner

Business Purpose: movie night

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$21.59

Card Purchase Date: Oct-31-2023

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	\$7.20		57290	Resident Activities	Movie night resident activity	\$7.20

Joshua House

Split Evenly \$7.20

57290

Resident Activities

Movie night resident activity

\$7.20

7400 Roosevelt

Split Evenly \$7.19

57290

Resident Activities

Movie night resident activity

\$7.19

