



Manager: Nancy Benner

Business Purpose: doors

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$203.20

Card Purchase Date: Dec-12-2023

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	\$50.80		60112	Doors and Door Hardware	Birdie alarm/doors stops	\$50.80

Joshua House	Split Evenly	\$50.80	60112	Doors and Door Hardware	Birdie alarm/doors stops	\$50.80
Longwood Manor	Split Evenly	\$50.80	60112	Doors and Door Hardware	Birdie alarm/doors stops	\$50.80
7400 Roosevelt	Split Evenly	\$50.80	60112	Doors and Door Hardware	Birdie alarm/doors stops	\$50.80

