



Manager: Lisa Shuler

Business Purpose: Resident Activity

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$144.65

Card Purchase Date: Dec-08-2022

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
Enclaves	Split Evenly	\$144.65		57290	Resident Activities	Resident Activity	\$144.65

A WORLD

ARTICLE
REMARKS
FOLIO
VOLUME
CLASS
ACTION

1000-17902
UNITED STATES OF AMERICA
SALE

TRANS # 2 Batch #: 126
APPROVAL 868433
CASH AMT. \$129.00

Fee \$5.00
TOTAL AMT: USD \$144.65

APPROVAL 868433
Trans ID: 382341073534

CUSTOMER COPY

Total FROM REVERSE SIDE
Tax
Total

Thank You!

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