



Manager: Amber Johnson

Business Purpose: door lock

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$464.28

Card Purchase Date: Jul-13-2020

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 |
|-----------------|------------------------|---------------|----------------|--------------|-------------------------|--------------------------------|-------------------|
| Haverford Court | Split Evenly | \$464.28 | | 60112 | Doors and Door Hardware | West front door replace strike | \$464.28 |

