



Manager: Amber Johnson

Business Purpose: caleco test card

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$5.00

Card Purchase Date: Mar-23-2021

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
Haverford Court	Split Evenly	\$5.00		56133	Misc Supplies	Caleco test card for e. line	\$5.00

HAVERFORD COURT
#3457- #1

03/23/21 18:01

Old Value: \$5.00
New Value: \$10.00

JOHNSON/AMBER
ACCT: XXXXXXXXXXXX1018
AMT: \$5.00
Appr Code: 772142
Trans ID: 581082722235913

THANK YOU FOR USING
CALECO