

Manager: Ketty Bailey

Business Purpose: blanket for 315 A bedding

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firstrust Bank

**Card Unit:** 

Card Receipt Total: \$100.43

Card Purchase Date: Nov-07-2020

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code Name            | Code<br>Desc        | Expense<br>Code<br>Cost |
|-------------------------|------------------------------|------------------|-------------------|-----------------|----------------------|---------------------|-------------------------|
| Piazza at<br>Jenkintown | Split Evenly                 | \$100.43         | 315a              | 57232           | Miscellaneous<br>Exp | For 315A<br>bedding | \$100.43                |

