



Manager: John Samuel

Business Purpose: ice for pool party

Is this a Credit/Return: No

Vendor Code: fb3730

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$30.66

Card Purchase Date: Jun-01-2019

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
Enclaves	Split Evenly	\$15.33		57290	Resident Activities	Ice for pool party	\$15.33

Gateway
Towers

Split Evenly \$15.33

57290

Resident
Activities

Ice for
pool
party \$15.33

