



Manager: Marva Brown

Business Purpose: dog days of summer

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$263.12

Card Purchase Date: Aug-10-2022

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Enclaves	Split Evenly	\$92.41		57290	Resident Activities	Hot dog Thursday	\$92.41
Gateway Towers	Split Evenly	\$170.71		57290	Resident Activities	Hot dog Thursday	\$170.71

