



Manager: Marva Brown

Business Purpose: resident activity

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$7.8

Card Purchase Date: Dec-21-2019

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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	\$3.90		57290	Resident Activities	Ice for holiday party	\$3.90

Gateway
Towers

Split Evenly \$3.90

57290

Resident
Activities

Ice for
holiday
party \$3.90

