



Manager: Marva Brown

Business Purpose: popcorn and extra balls

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$97.87

Card Purchase Date: Jul-08-2022

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	\$34.37		57290	Resident Activities	Pickle balls and popcorn	\$34.37

Gateway
Towers

Split Evenly \$63.50

57290

Resident
Activities

Pickle
balls and
popcorn \$63.50

