



Manager: Marva Brown

Business Purpose: resident activity

Is this a Credit/Return: No

Vendor Code: fb5630

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$8.59

Card Purchase Date: Nov-23-2019

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	\$4.29		57290	Resident Activities	Ice for res party	\$4.29

Gateway
Towers

Split Evenly

\$4.30

57290

Resident
Activities

Ice for
res
party \$4.30

