



Manager: John Samuel

Business Purpose: resident Activity

Is this a Credit/Return: No

Vendor Code: fb3730

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$90.33

Card Purchase Date: Jan-28-2020

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	\$45.16		57290	Resident Activities	Candy and snacks for office	\$45.16

57290

## Resident Activities

Candy and snacks for office	\$45.17
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