



Manager: Marva Brown

Business Purpose: hot dog day

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$271.03

Card Purchase Date: Aug-25-2022

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	\$95.19		57290	Resident Activities	Supplies for hot dog day	\$95.19

Gateway  
Towers

Split Evenly \$175.84

57290

Resident  
Activities

Supplies  
for hot  
dog day

\$175.84

