



Manager: John Samuel

Business Purpose: popcorn for residents

Is this a Credit/Return: No

Vendor Code: fb3730

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$81.98

Card Purchase Date: Jul-11-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

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	\$40.99		57290	Resident Activities	popcorn for residents	\$40.99

Gateway  
Towers

Split Evenly \$40.99

57290

Resident  
Activities

popcorn  
for  
residents

\$40.99

