



Manager: John Samuel

Business Purpose: back to school night function

Is this a Credit/Return: No

Vendor Code: fb3730

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$201.10

Card Purchase Date: Aug-13-2019

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	\$100.55		57290	Resident Activities	back to school night function	\$100.55

Gateway Towers	Split Evenly	\$100.55	57290	Resident Activities	back to school night function	\$100.55
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