



Manager: John Samuel

Business Purpose: back to school night food

Is this a Credit/Return: No

Vendor Code: fb3730

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$278.61

Card Purchase Date: Aug-15-2019

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	\$139.31		57290	Resident Activities	back to school night food	\$139.31

Gateway  
Towers

Split Evenly    \$139.30

57290

Resident  
Activities

back to  
school  
night  
food

\$139.30

