Manager: John Samuel

Business Purpose: cake for back to school night

Is this a Credit/Return: No

Vendor Code: fb3730

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: $51.29

Card Purchase Date: Aug-16-2019

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	$25.64		57290	Resident Activities	cake for back to school night	$25.64

Gateway Towers	Split Evenly	$25.65		57290	Resident Activities	cake for back to school night	$25.65