



Manager: Marva Brown

Business Purpose: resident activity

Is this a Credit/Return: No

Vendor Code: fb5630

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$21.60

Card Purchase Date: Aug-02-2019

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	\$10.80		57290	Resident Activities	Res activity-back 2 school	\$10.80

Gateway
Towers

Split
Evenly

\$10.80

57290

Resident
Activities

Res activity-
back to
school

\$10.80

