



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: \$32.40

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	\$16.20		57290	Resident Activities	Res activity-back to school	\$16.20

Gateway Towers

Split Evenly

\$16.20

57290

Resident Activities

Res activity-back to schoo

\$16.20

