

Manager: Marva Brown

Business Purpose: resident activity

Is this a Credit/Return: No

Vendor Code: fb5630

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$7.37

Card Purchase Date: Aug-14-2019

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	\$3.69		57290	Resident Activities	Res activity- back to school	\$3.69
Gateway Towers	Split Evenly	\$3.68		57290	Resident Activities	Res activity	\$3.68

