

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: \$20.64

Card Purchase Date: Aug-13-2019

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	\$10.32		57290	Resident Activities	Back to school res activity	\$10.32

Gateway Towers

Split Evenly \$10.32

57290

Resident Activities Back to school res activity

\$10.32



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