

Manager: Felicia Howell

Business Purpose: resident activities

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$29.12

Card Purchase Date: Jul-17-2019

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
Regency House	Split Evenly	\$29.12		57290	Resident Activities	Outfit for resident party	\$29.12





