



Manager: John Samuel

Business Purpose: haloween candy

Is this a Credit/Return: No

Vendor Code: fb3730

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$126.90

Card Purchase Date: Oct-30-2019

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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	\$63.45		57290	Resident Activities	Haloween candy	\$63.45
Gateway Towers	Split Evenly	\$63.45		57290	Resident Activities	Haloween candy	\$63.45



2500 W. Oregon Avenue
Pittsburg, KS
(216) 962-6466
Gen Mgr. Sam Swalin

Club: 162 Reg: 1 Trans: 6383
Cashier: 401611 10/30/19 09:30am

MEMBERSHIP ID: 094339692 ***
MEMBERSHIP EXPIRY: 09/30/20 ***

4140001372 7.99 N
9990360070 12.99 N
2047332 1.00 N
2200020234 14.99 N
4000033620 14.99 N
4000033620 12.99 N
4000028810 14.99 N
7120000601 0.99 N
400006101 27.99 N
2.8 12.99
3882000465 10.99 N
**** SUBTOTAL 126.90
**** TOTAL 126.90

*****3730
Purchase ID: 89750025
AUTH: 796349
TERMINAL NUMBER: 7807301621
10/30/19 09:30am 162 1 6383 401611

LINE 1
K137 4000000000000000
CIN: 8814440400000000
PC: 8814440400000000
LNS
TAX: 8000000000
Z: 8800
END: 2