



Manager: Marva Brown

Business Purpose: snow removal lunch

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$139.57

Card Purchase Date: Feb-19-2021

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	\$69.78		57230	Food/Coffee Service	Snow removal lunch	\$69.78

Snow removal lunch	\$69.79
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CARD NO. 6789 1234 5678  
EXP. DATE 12/31/99  
TERMINAL ID NO. 177082656  
  
Crescent Station  
Transaction #: 110390307  
Card Type: Visa  
Account: \*\*\*\*\*7766  
Entry: Manual  
  
Amount: \$139.57  
TIPS: US\$8  
TOTAL: 139.57  
  
Host Ref. Number:  
Auth. Code: 1060174032417  
Batch Number: 9378751  
Key-pass: 100  
B/C Response: Z P MATCH

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