



Manager: Marva Brown

Business Purpose: Gatorade for maintenance

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$87.17

Card Purchase Date: Jul-20-2022

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Enclaves	Split Evenly	\$30.62		57230	Food/Coffee Service	Gatorade for maintenance	\$30.62
Gateway Towers	Split Evenly	\$56.55		57230	Food/Coffee Service	Gatorade for maintenance	\$56.55

