



Manager: Marva Brown

Business Purpose: luncheon for AL meeting at property

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$205.60

Card Purchase Date: Oct-06-2021

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	\$72.21		56127	Hospitality Supplies	Lunch for AL's meeting	\$72.21

Gateway
Towers Split Evenly \$133.39

56127

Hospitality
Supplies

Lunch
for AL's
meeting \$133.39

