



Manager: Gregg Smith

Business Purpose: rehab supplies

Is this a Credit/Return: No

Vendor Code: fb4255

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$496.04

Card Purchase Date: Dec-29-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Gateway Airport Townhomes	Split Evenly	\$496.04	8237 Buist	60147	Rehab of Apts - (All Costs)	Rehab supplies	\$496.04

