



Manager: Marva Brown

Business Purpose: gas for blowers and water

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$62.45

Card Purchase Date: Jul-09-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Gateway Towers	Split Evenly	\$62.45		57230	Food/Coffee Service	Water	\$31.23
Gateway Towers	Split Evenly	\$62.45		57131	Auto	Gas for blowers	\$31.22

