



Manager: Marva Brown

Business Purpose: resident activity

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$18.00

Card Purchase Date: Apr-01-2022

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	\$6.32		57290	Resident Activities	Ice for activity	\$6.32
Gateway Towers	Split Evenly	\$11.68		57290	Resident Activities	Ice for activity	\$11.68

Philadelpha Dry Ice Company

04/01/2022—2 large bags of ice @ \$9.00--\$18.00

COMMONWEALTH
DEPARTMENT
BUREAU OF PROFESSIONAL

SHULER