

**Manager:** Jayz Unger

**Business Purpose:** water

**Is this a Credit/Return:** No

**Vendor Code:** fb9161

**Card Name:** Firsttrust Bank

**Card Unit:**

**Card Receipt Total:** \$127.68

**Card Purchase Date:** Oct-22-2020

**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
Enclaves	Split Evenly	\$127.68		57230	Food/Coffee Service	Water	\$127.68

