

**Manager:** Mike Jacobus

**Business Purpose:** water for office

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

**Vendor Code:** fb9981

**Card Name:** Firsttrust Bank

**Card Unit:**

**Card Receipt Total:** \$24.95

**Card Purchase Date:** Jan-15-2021

**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	\$24.95		57240	Office expenses	Water for office	\$24.95

