



Manager: Marva Brown

Business Purpose: quad battery for snow removal

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$123.10

Card Purchase Date: Jan-10-2022

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

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	\$61.55		56142	Snow Removal Supplies	Quad battery for snow removal	\$61.55

Gateway
Towers

Split Evenly \$61.55

56142

Snow
Removal
Supplies

Quad
battery
for snow
removal

\$61.55

