



Manager: Marva Brown

Business Purpose: snow removal

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$21.18

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	\$10.59		56142	Snow Removal Supplies	Snow blower pins	\$10.59

Gateway
Towers

Split Evenly \$10.59

56142

Snow
Removal
Supplies

Snow
blower
pins

\$10.59

