



Manager: Marva Brown

Business Purpose: snow lunch

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$127.91

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	\$63.95		56142	Snow Removal Supplies	Snow lunch	\$63.95

Gateway  
Towers

Split Evenly

\$63.96

56142

Snow  
Removal  
Supplies

Snow  
lunch

\$63.96

