



Manager: Melissa Verdon

Business Purpose: sparkle bucket vacuum

Is this a Credit/Return: No

Vendor Code: fb3259

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$95.39

Card Purchase Date: May-03-2024

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Gateway Towers	Split Evenly	\$83.79		56116	Custodial Supplies	sparkle bucket vacuum	\$83.79

Gateway Airport Townhomes	Split Evenly	\$10.92	56116	Custodial Supplies	sparkle bucket vacuum	\$10.92
---------------------------------	--------------	---------	-------	-----------------------	-----------------------------	---------