



Manager: Marva Brown

Business Purpose: flash drives for downloading videos from surveillance camera

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$37.77

Card Purchase Date: Mar-23-2021

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	\$18.89		57240	Office expenses	Flash drives video downloads	\$18.89

Gateway
Towers

Split Evenly \$18.88

57240

Office
expenses

Flash
drives
video
downloads

\$18.88

