



Manager: Marva Brown

Business Purpose: spy cam, popcorn

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$306.87

Card Purchase Date: Apr-19-2021

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	\$153.44		57230	Food/Coffee Service	Popcorn and spy cans	\$153.44

Gateway  
Towers

Split Evenly \$153.43

57230

Food/Coffee  
Service

Popcorn  
and spy  
cans

\$153.43

