

Manager: Marva Brown

Business Purpose: license

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$106.00

Card Purchase Date: May-11-2020

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	\$53.00		57210	Licenses and Fees	Fred Attanasio real estate	\$53.00
Gateway Towers	Split Evenly	\$53.00		57210	Licenses and Fees	Fred Attanasio real estate	\$53.00

