

Manager: Marva Brown

Business Purpose: license

Is this a Credit/Return: No

Vendor Code: fb5630

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$18.00

Card Purchase Date: Sep-14-2019

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	\$9.00		57210	Licenses and Fees	Fingerprints for real estate	\$9.00

Gateway Split
Towers Evenly \$9.00 57210 Licenses and Fees for real \$9.00 estate

