



Manager: Marva Brown

Business Purpose: M.Dougherty lunch

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$215.71

Card Purchase Date: Jun-02-2022

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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
Enclaves	Split Evenly	\$75.76		56143	Staff Training Supplies	Michael Dougherty lunch	\$75.76

Gateway Towers	Split Evenly	\$139.95
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Split Evenly \$139.95

\$139.95

56143

Staff
Training
Supplies

Michael
Dougherty
lunch

\$139.95



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