



Manager: Marva Brown

Business Purpose: move in packets

Is this a Credit/Return: No

Vendor Code: fb5630

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$24.36

Card Purchase Date: Oct-07-2019

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	\$12.18		57240	Office expenses	Paper for move in packet forms	\$12.18

Gateway
Towers Split Evenly \$12.18

57240

Office
expenses

Paper
for move
in
packet
forms \$12.18

