



Manager: John Samuel

Business Purpose: realstate test for cheryl owens

Is this a Credit/Return: No

Vendor Code: fb3846

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$49.00

Card Purchase Date: Jul-31-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

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 |
|----------------|------------------------|---------------|----------------|--------------|------------------------|--------------------------------|-------------------|
| Gateway Towers | Split Evenly | \$49.00 | | 57227 | Meetings & Conferences | Realestate test for cheryl owe | \$49.00 |

ProQuest Visa-Card Receipt

Match Receipt in this box

Receipt missing

last 4 digits of card3846

PAYSCAN POW

Receipt Date7/31/2019

Property#136

Approval

Expense Code67142

Receipt Total\$49.00

Unit #ProQuests use for

DeskCheryl Owens

Receipt missing

1. The purpose of this purchase is

2. I received permission to use my credit card and bypass our vendor system for this emergency purchase. Yes or No

3. The Supervisor approving my purchase