



Manager: Marva Brown

Business Purpose: license

Is this a Credit/Return: No

Vendor Code: fb5630

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$129.00

Card Purchase Date: Oct-02-2019

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	\$64.50		57210	Licenses and Fees	Real estate license fee	\$64.50

Gateway
Towers

Split Evenly \$64.50

57210

Licenses
and Fees

Real
estate
license
fee

\$64.50

