

Manager: Nilsa Reyes

Business Purpose: meeting

Is this a Credit/Return: No

Vendor Code: fb2503

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$57.90

Card Purchase Date: Apr-12-2019

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
Fountain Gardens	Split Evenly	\$57.90		57227	Meetings & Conferences	Inspection	\$57.90



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