



Manager: Margaret Fantini

Business Purpose: test

Is this a Credit/Return: No

Vendor Code: fb0169

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$100

Card Purchase Date: Aug-27-2019

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	\$50.00		56150	Air conditioners	Test	\$50.00
Gateway Towers	Split Evenly	\$50.00		56150	Air conditioners	Test	\$50.00

