



Manager: Marva Brown

Business Purpose: lock for bike

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$27.68

Card Purchase Date: May-30-2021

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 | \$13.84 | | 56133 | Misc Supplies | Bike lock replacement | \$13.84 |
| Gateway Towers | Split Evenly | \$13.84 | | 56133 | Misc Supplies | Bike lock replacement | \$13.84 |

