



Manager: Marva Brown

Business Purpose: weeding supplies

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$264.44

Card Purchase Date: Jun-23-2021

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           | \$132.22      |                | 56131        | Landscaping Supplies | Weeding supplies | \$132.22          |
| Gateway Towers | Split Evenly           | \$132.22      |                | 56131        | Landscaping Supplies | Weeding supplies | \$132.22          |

