



Manager: Marva Brown

Business Purpose: parking permit paper

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$197.44

Card Purchase Date: Jul-21-2022

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Enclaves	Split Evenly	\$69.34		56140	Security Supplies	Parking permit paper	\$69.34

56140

Security
Supplies

Parking
permit
paper

\$128.10

