

Manager: Marva Brown

Business Purpose: vehicle inspection and repairs

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$563.44

Card Purchase Date: Oct-07-2021

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	<b>Property Cost</b>	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Enclaves	Split Evenly	\$197.89		57148	Automobile-Repairs/LIMO	Property vehicle inspection	\$197.89
Gateway Towers	Split Evenly	\$365.55		57148	Automobile-Repairs/LIMO	Property vehicle inspection	\$365.55



