



Manager: Marva Brown

Business Purpose: court

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$18.85

Card Purchase Date: Apr-19-2022

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	\$9.43		57192	Eviction cost-Legal	Uber to court	\$9.43

Gateway
Towers

Split Evenly \$9.42

57192

Eviction
cost-Legal

Uber
to
court

\$9.42

