



Manager: Marva Brown

Business Purpose: license

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$96.00

Card Purchase Date: May-02-2022

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	\$33.72		57210	Licenses and Fees	Martha Brown license	\$33.72

Gateway  
Towers

Split Evenly \$62.28

57210

Licenses  
and Fees

Martha  
Brown  
license

\$62.28

