



Manager: Marva Brown

Business Purpose: pickle ball stencil

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$211.99

Card Purchase Date: Jul-08-2022

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	\$74.46		57290	Resident Activities	Pickle ball stencil	\$74.46

Gateway
Towers

Split Evenly \$137.53

57290

Resident
Activities

Pickle
ball
stencil

\$137.53

