

Manager: Marva Brown

Business Purpose: court

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$26.00

Card Purchase Date: Nov-23-2022

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	\$13.00	3968A1	57192	Eviction cost-Legal	Court parking	\$13.00
Gateway Towers	Split Evenly	\$13.00	B301	57192	Eviction cost-Legal	Court parking	\$13.00

