

Manager: Marva Brown

Business Purpose: garden statue

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$26.99

Card Purchase Date: May-07-2022

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	\$9.48		56131	Landscaping Supplies	Haden statue	\$9.48
Gateway Towers	Split Evenly	\$17.51		56131	Landscaping Supplies	Haden statue	\$17.51

