

Manager: Marva Brown

Business Purpose: license

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$560.00

Card Purchase Date: Jan-11-2023

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	\$196.68		57210	Licenses and Fees	Carlos license	\$196.68
Gateway Towers	Split Evenly	\$363.32		57210	Licenses and Fees	Carlos license	\$363.32



