

Manager: Mike Jacobus

Business Purpose: HUD inspection

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$84.27

Card Purchase Date: Apr-11-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

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	\$84.27		56118	Doors Supplies	HUD inspection	\$84.27

