

Manager: Marva Brown

Business Purpose: license

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$20.00

Card Purchase Date: Apr-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	\$7.02		57210	Licenses and Fees	Lisa Shuler license	\$7.02

Gateway Towers Split Evenly \$12.98

57210

Licenses S and Fees

Lisa Shuler \$12.98 license

