

Manager: Marva Brown

Business Purpose: license

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$40.00

Card Purchase Date: Dec-06-2021

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	\$14.05		57210	Licenses and Fees	Marva real estate class	\$14.05

Gateway Towers

Split Evenly \$25.95

57210

Licenses and Fees

Marva real estate class

\$25.95

