



Manager: Marva Brown

Business Purpose: court for 3954B4

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$15.62

Card Purchase Date: Jan-14-2022

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 | \$15.62 | 3954B4 | 57192 | Eviction cost-Legal | Uber to court | \$15.62 |

