

Manager: Marva Brown

Business Purpose: View Maintin exhibit and get info for property

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$20.00

Card Purchase Date: Apr-02-2021

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name    | Code<br>Desc                 | Expense<br>Code<br>Cost |
|----------|------------------------------|------------------|-------------------|-----------------|-----------------|------------------------------|-------------------------|
| Enclaves | Split Evenly                 | \$20.00          |                   | 57240           | Office expenses | Viewed<br>Maintin<br>exhibit | \$20.00                 |

