



Manager: Marva Brown

Business Purpose: gas for truck

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$120.00

Card Purchase Date: Jul-23-2022

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	\$42.15		57142	Automobile-Gas	Gas for truck	\$42.15

Gateway
Towers

Split Evenly \$77.85

57142

Automobile-Gas

Gas
for
truck

\$77.85

