



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: \$104.00

Card Purchase Date: Oct-21-2021

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	\$36.53		57142	Automobile-Gas	Gas for company truck	\$36.53

Gateway
Towers

Split
Evenly

\$67.47

57142

Automobile-Gas

Gas for
company truck \$67.47

