



Manager: Noel Nation

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: fb0141

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$7.55

Card Purchase Date: Feb-06-2024

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

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	\$2.52		56412	Cleaning MR	Brushes drillbits	\$2.52
Gateway Towers	Split Evenly	\$2.52		56412	Cleaning MR	Brushes drillbits	\$2.52

Gateway
Airport
Townhomes

Split Evenly \$2.51

56412

Cleaning
MR

Brushes
drillbits

\$2.51

