



Manager: Noel Nation

Business Purpose: work orders

Is this a Credit/Return: No

Vendor Code: fb0141

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$47.02

Card Purchase Date: Sep-07-2023

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	\$23.51		56128	HVAC Supplies	Foil tape	\$23.51
Gateway Towers	Split Evenly	\$23.51		56128	HVAC Supplies	Foil tape	\$23.51

