



Manager: Noel Nation

Business Purpose: Snow Removal

Is this a Credit/Return: No

Vendor Code: fb0141

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$51.58

Card Purchase Date: Nov-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	\$17.19		56142	Snow Removal Supplies	Oil and gas snowblower	\$17.19

Gateway Towers	Split Evenly	\$17.19	56142	Snow Removal Supplies	Oil and gas snowblower	\$17.19
Gateway Airport Townhomes	Split Evenly	\$17.20	56142	Snow Removal Supplies	Oil and gas snowblower	\$17.20

