



Manager: George Daehling

Business Purpose: gas for truck

Is this a Credit/Return: Yes

Vendor Code: fb4877

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$65.62

Card Purchase Date: Nov-06-2024

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

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	\$65.62		56110	Appliance Repair Supplies	Gas for truck \$4.28 return	\$32.81

Enclaves	Split Evenly	\$65.62	57142	Automobile-Gas	4.28return	\$32.81
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