



Manager: Noel Nation

Business Purpose: Office

Is this a Credit/Return: No

Vendor Code: fb0141

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$56.15

Card Purchase Date: Jan-08-2024

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	\$18.72		57240	Office expenses	Toner for printer	\$18.72

Gateway Towers	Split Evenly	\$18.72
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57240

Office
expenses

Toner for printer	\$18.72
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Gateway Airport Townhomes	Split Evenly	\$18.71
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57240

Office
expenses

Toner for printer	\$18.71
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