



Manager: Marva Brown

Business Purpose: gas for truck

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$100.93

Card Purchase Date: Dec-12-2023

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Enclaves	Split Evenly	\$35.45		57142	Automobile-Gas	Gas for truck	\$35.45

Gateway Towers	Split Evenly	\$65.48	57142	Automobile-Gas	Gas for truck	\$65.48
Gateway Airport Townhomes	Split Evenly	\$0.00	57142	Automobile-Gas	Gas for truck	\$0.00

