



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-15-2022

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

