

**Manager:** Mike Jacobus

**Business Purpose:** truck wash

**Is this a Credit/Return:** No

**Vendor Code:** fb9981

**Card Name:** Firsttrust Bank

**Card Unit:**

**Card Receipt Total:** \$23.71

**Card Purchase Date:** Jan-14-2021

**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	\$23.71		57131	Auto	Company truck wash	\$23.71

