



Manager: Simquetta Lovett

Business Purpose: gas

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$37.35

Card Purchase Date: Aug-01-2024

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
Fountain Gardens	Split Evenly	\$9.34		57142	Automobile-Gas	Gas	\$9.34
Joshua House	Split Evenly	\$9.34		57142	Automobile-Gas	Gas	\$9.34

Longwood Manor Split Evenly \$9.34

57142 Automobile-Gas Gas \$9.34

7400 Roosevelt Split Evenly \$9.33

57142 Automobile-Gas Gas \$9.33

