



Manager: Noel Nation

Business Purpose: inspections

Is this a Credit/Return: No

Vendor Code: fb0141

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$81.00

Card Purchase Date: Dec-15-2023

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
Gateway Towers	Split Evenly	\$81.00		56118	Doors Supplies	Passage knob for panic bar	\$81.00

