

Manager: Noel Nation

Business Purpose: work truck

Is this a Credit/Return: No

Vendor Code: fb0141

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$90.01

Card Purchase Date: Jan-17-2024

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
Enclaves	Split Evenly	\$30.00		57142	Automobile-Gas	Gas for work truck	\$30.00

Gateway Towers	Split Evenly	\$30.00	57142	Automobile-Gas	Gas for work truck	\$30.00
Gateway Airport Townhomes	Split Evenly	\$30.01	57142	Automobile-Gas	Gas for work truck	\$30.01

