

Manager: Noel Nation

Business Purpose: gas for work truck

Is this a Credit/Return: No

Vendor Code: fb0141

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$50.10

Card Purchase Date: May-18-2023

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	\$16.70		57142	Automobile-Gas	Gas	\$16.70
Gateway Towers	Split Evenly	\$16.70		57142	Automobile-Gas	Gas	\$16.70

Gateway Airport Townhomes

Split Evenly

\$16.70

57142

Automobile-Gas Gas

\$16.70

