



Manager: Noel Nation

Business Purpose: work truck

Is this a Credit/Return: No

Vendor Code: fb0141

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$40.00

Card Purchase Date: Jun-15-2023

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 | \$13.33 | | 57142 | Automobile-Gas | Gas | \$13.33 |
| Gateway Towers | Split Evenly | \$13.33 | | 57142 | Automobile-Gas | Gas | \$13.33 |

Gateway
Airport
Townhomes

Split
Evenly

\$13.34

57142

Automobile-Gas Gas

\$13.34

