



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: \$50.24

Card Purchase Date: Sep-21-2023

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	\$16.75		57142	Automobile-Gas	Gas	\$16.75
Gateway Towers	Split Evenly	\$16.75		57142	Automobile-Gas	Gas	\$16.75

Gateway
Airport
Townhomes

Split
Evenly

\$16.74

57142

Automobile-Gas Gas

\$16.74

