



Manager: Lisa Shuler

Business Purpose: Gas

Is this a Credit/Return: No

Vendor Code: fb7230

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$121.03

Card Purchase Date: Jul-13-2023

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Enclaves	Split Evenly	\$39.19		57142	Automobile-Gas	Automobile-Gas	\$39.19
Gateway Towers	Split Evenly	\$72.40		57142	Automobile-Gas	Automobile-Gas	\$72.40

Gateway
Airport
Townhomes

Split
Evenly

\$9.44

57142 Automobile-Gas Automobile-Gas \$9.44

