



Manager: Marva Brown

Business Purpose: gas for truck

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$80.00

Card Purchase Date: Aug-31-2021

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 | \$28.10 | | 57142 | Automobile-Gas | Gas for truck | \$28.10 |

Gateway
Towers

Split Evenly \$51.90

57142

Automobile-Gas

Gas
for
truck

\$51.90

