

Manager: David Kimmel

Business Purpose: gas for work truck

Is this a Credit/Return: No

Vendor Code: fb4377

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$100.00

Card Purchase Date: Jul-01-2024

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

| Building | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|-------------|------------------------------|------------------|-------------------|-----------------|------------------|----------------------|-------------------------|
| Meadowbrook | Split Evenly | \$100.00 | | 57142 | Automobile-Gas | Work truck gas | \$100.00 |

