



Manager: Mike Jacobus

Business Purpose: gas for truck

Is this a Credit/Return: No

Vendor Code: fb1866

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$48.03

Card Purchase Date: Aug-30-2024

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 |
|----------------|------------------------|---------------|----------------|--------------|----------------|---------------|-------------------|
| 7400 Roosevelt | Split Evenly           | \$48.03       |                | 57142        | Automobile-Gas | Gas for truck | \$48.03           |

