

Manager: Mike Jacobus

Business Purpose: oil change

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$94.89

Card Purchase Date: Jul-07-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

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 |
|-------------------------|------------------------------|------------------|-------------------|-----------------|--------------|---------------|----------------------|
| 450 Green Apartments | Split Evenly | \$94.89 | | 57131 | Auto | Oil change | \$94.89 |

