



Manager: Kenneth Poteat

Business Purpose: gas

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$65

Card Purchase Date: Jul-10-2024

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 |
|---------------|------------------------|---------------|----------------|--------------|----------------|-----------|-------------------|
| 251<br>Dekalb | Split Evenly           | \$65.00       |                | 57142        | Automobile-Gas | Gas       | \$65.00           |

