

Manager: Dudlow Blake

Business Purpose: Fuel for truck

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$76.41

Card Purchase Date: Jan-13-2020

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | <b>Code Name</b> | Code<br>Desc  | Expense<br>Code<br>Cost |
|-----------------|------------------------------|------------------|-------------------|-----------------|------------------|---------------|-------------------------|
| Joshua<br>House | Split Evenly                 | \$76.41          |                   | 57142           | Automobile-Gas   | Truck<br>fuel | \$76.41                 |

