

Manager: Amber Johnson

Business Purpose: gas for Lindy

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$58.58

Card Purchase Date: Jan-08-2022

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 |
|-------------------------|------------------------------|------------------|-------------------|-----------------|----------------|------------------------------|-------------------------|
| York North (YONO) | Split Evenly | \$58.58 | | 57142 | Automobile-Gas | Gas for Lindy truck | \$58.58 |

