



Manager: Anthony Chisholm

Business Purpose: gas for U-Haul

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$40.87

Card Purchase Date: Jul-15-2024

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	\$40.87		57142	Automobile-Gas	Gas for U-Haul	\$40.87

SUNOCO

7/15/2024

\$40.87