



Manager: Mike Jacobus

Business Purpose: truck wash

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$25.87

Card Purchase Date: May-25-2021

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 | \$25.87 | | 57131 | Auto | Truck wash | \$25.87 |

