

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: \$70.70

Card Purchase Date: Oct-28-2019

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 Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|-----------------|------------------------------|------------------|-------------------|-----------------|------------------|----------------------|-------------------------|
| Joshua House | Split Evenly | \$70.70 | | 57142 | Automobile-Gas | Fuel for truck | \$70.70 |

