



Manager: Marquisha Brown

Business Purpose: Fuel for truck

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$50.03

Card Purchase Date: Jul-21-2022

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 House (South)	Split Evenly	\$50.03		57142	Automobile-Gas	Fuel for maintenance truck	\$50.03

Gas for
Van
\$50.03

7/21/22
No paper for receipt
Shawn