

Manager: Mike Jacobus

Business Purpose: oil change for truck

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$101.87

Card Purchase Date: Aug-30-2021

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 |
|-------------------------|------------------------------|------------------|-------------------|-----------------|-------------------------|-------------------------------|-------------------------|
| LPM/Corporate Office | Split Evenly | \$101.87 | | 57148 | Automobile-Repairs/LIMO | Oil change for truck | \$101.87 |

