

Manager: Stephen Cicala

Business Purpose: Fuel for Lindy truck

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$75.00

Card Purchase Date: Sep-29-2021

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | <b>Code Name</b> | Code<br>Desc                  | Expense<br>Code<br>Cost |
|-------------------------|------------------------------|------------------|-------------------|-----------------|------------------|-------------------------------|-------------------------|
| 450 Green<br>Apartments | Split<br>Evenly              | \$75.00          |                   | 57142           | Automobile-Gas   | Fuel<br>for<br>Lindy<br>truck | \$75.00                 |

