

Manager: David Kimmel

Business Purpose: truck fuel

Is this a Credit/Return: No

Vendor Code: fb4377

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$95.00

Card Purchase Date: Jan-05-2024

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 |
|-------------|------------------------------|------------------|-------------------|-----------------|------------------|---------------|-------------------------|
| Meadowbrook | Split<br>Evenly              | \$95.00          |                   | 57142           | Automobile-Gas   | Truck<br>fuel | \$95.00                 |

