

Manager: Josh Kozich

Business Purpose: Truck Gas

Is this a Credit/Return: No

Vendor Code: fb2663

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$106.50

Card Purchase Date: Mar-06-2024

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 Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|----------------------|------------------------------|------------------|-------------------|-----------------|------------------|--------------|-------------------------|
| Towers at Wyncote | Split Evenly | \$106.50 | | 57142 | Automobile-Gas | Truck gas | \$106.50 |

