

Manager: Billie Schott

Business Purpose: gas

Is this a Credit/Return: No

Vendor Code: fb7795

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$36.29

Card Purchase Date: Jul-27-2023

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 |
|-------------------------------|------------------------------|------------------|-------------------|-----------------|------------------|--------------|-------------------------|
| Crossings at Stanbridge | Split Evenly | \$36.29 | | 57142 | Automobile-Gas | Gas | \$36.29 |

#31.29 7/27/2023
BJ'S - GAS