

Manager: Melissa Verdon

Business Purpose: Air for truck tires

Is this a Credit/Return: No

Vendor Code: fb0141

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$2.00

Card Purchase Date: Nov-01-2023

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code Name      | Code<br>Desc                 | Expense<br>Code<br>Cost |
|-------------------|------------------------------|------------------|-------------------|-----------------|----------------|------------------------------|-------------------------|
| Gateway<br>Towers | Split Evenly                 | \$2.00           |                   | 57142           | Automobile-Gas | Air<br>for<br>truck<br>tires | \$2.00                  |