

Manager: Frank Baer

Business Purpose: leasing /security vehicle gas

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$65.00

Card Purchase Date: Nov-08-2021

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 Desc                    | Expense<br>Code<br>Cost |
|-------------------------|------------------------------|------------------|-------------------|-----------------|------------------|------------------------------|-------------------------|
| Towers<br>at<br>Wyncote | Split<br>Evenly              | \$65.00          |                   | 57142           | Automobile-Gas   | Leasing/security vehicle gas | \$65.00                 |

