

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: \$129.02

Card Purchase Date: Jan-08-2025

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 |
|----------------------|------------------------------|------------------|-------------------|-----------------|------------------|--------------|-------------------------|
| Towers at<br>Wyncote | Split<br>Evenly              | \$129.02         |                   | 57142           | Automobile-Gas   | Truck<br>Gas | \$129.02                |

