

Manager: Linda Barder

Business Purpose: Gas GMAC

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$60.00

Card Purchase Date: Aug-13-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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 | \$60.00 | | 57142 | Automobile-Gas | Gas for GMAC | \$60.00 |



