

Manager: Adam Levitt

Business Purpose: gas for Prius 147

Is this a Credit/Return: No

Vendor Code: fb2503

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$18.27

Card Purchase Date: Dec-31-2019

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 |
|---------------------|------------------------------|------------------|-------------------|-----------------|------------------|---------------------|-------------------------|
| Fountain Gardens | Split Evenly | \$18.27 | | 57142 | Automobile-Gas | Gas for Prius | \$18.27 |

