

Manager: Jeff Wilson

Business Purpose: gas for blowers

Is this a Credit/Return: No

Vendor Code: fb6676

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$12.04

Card Purchase Date: Feb-20-2024

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 |  |
|-------------------------|------------------------------|------------------|-------------------|-----------------|------------------|-----------------|-------------------------|--|
| 450 Green<br>Apartments | Split<br>Evenly              | \$12.04          |                   | 57142           | Automobile-Gas   | Gas for blowers | \$12.04                 |  |

