

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: \$50.09

Card Purchase Date: Sep-22-2022

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 Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|-------------------------|------------------------------|------------------|-------------------|-----------------|------------------|------------------------------|-------------------------|
| Towers at Wyncote | Split Evenly | \$50.09 | | 57142 | Automobile-Gas | Leasing/security vehicle gas | \$50.09 |

