



Manager: Jeff Wilson

Business Purpose: gas for truck

Is this a Credit/Return: No

Vendor Code: fb6676

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$84.27

Card Purchase Date: Jul-20-2023

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 |
|----------------------|------------------------|---------------|----------------|--------------|----------------|---------------|-------------------|
| 450 Green Apartments | Split Evenly           | \$84.27       |                | 57142        | Automobile-Gas | Gas for truck | \$84.27           |

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