

Manager: David Kimmel

Business Purpose: fuel for blowers

Is this a Credit/Return: No

Vendor Code: fb4377

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$59.34

Card Purchase Date: Nov-29-2023

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 |
|-------------|------------------------------|------------------|-------------------|-----------------|------------------|------------------------|-------------------------|
| Meadowbrook | Split Evenly | \$59.34 | | 56133 | Misc Supplies | Fuel mix blowers | \$59.34 |

