

Manager: Alex Tentyuk

Business Purpose: gas

Is this a Credit/Return: No

Vendor Code: fb2573

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$29.99

Card Purchase Date: Feb-02-2021

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 |
|----------------------|------------------------------|------------------|-------------------|-----------------|------------------|--------------|-------------------------|
| Towers at<br>Wyncote | Split Evenly                 | \$29.99          |                   | 57142           | Automobile-Gas   | Gas          | \$29.99                 |

