

Manager: Alex Tentyuk

Business Purpose: truck repair

Is this a Credit/Return: No

Vendor Code: fb2573

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$301.02

Card Purchase Date: Feb-09-2021

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 Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|-------------------------|------------------------------|------------------|-------------------|-----------------|-------------------------|-----------------|-------------------------|
| Towers at Wyncote | Split Evenly | \$301.02 | | 57148 | Automobile-Repairs/LIMO | Truck repair | \$301.02 |

