Manager: John Samuel

Business Purpose: cycle repairs

Is this a Credit/Return: No

Vendor Code: fb3730

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: $207.00

Card Purchase Date: Jun-03-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Enclaves	Split Evenly	$103.50		57290	Resident Activities	cycle repairs	$103.50
Gateway Towers	Split Evenly	$103.50		57290	Resident Activities	cycle repairs	$103.50

Avery

——————— TRANSACTION RECORD ———————
REPUBLIC BIKE INC
1190 STIRLING ROAD
DANIA BEACH, FL 33004
United States
WWW.REPUBLICBIKE.COM

TYPE: Purchase

ACCT: Visa $ 207.00 USD

CARDHOLDER NAME : JOHN SAMUEL
CARD NUMBER : ###########3730
DATE/TIME : 03 Jun 19 13:42:21
REFERENCE # : 001 0015875 M
AUTHOR. # : 107876
TRANS. REF. : RB1906036058

Approved - Thank You 100

Please retain this copy for your records.

Cardholder will pay above amount to
card issuer pursuant to cardholder
agreement.