

Manager: Frank Baer

Business Purpose: leasing/security vehicle gas

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$35.01

Card Purchase Date: Apr-30-2020

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<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<br>at<br>Wyncote | Split<br>Evenly              | \$35.01          |                   | 57142           | Automobile-Gas   | Leasing / security vehicle gas | \$35.01                 |

