

Manager: Josh Kozich

Business Purpose: Black Truck Repair

Is this a Credit/Return: No

Vendor Code: fb2663

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$470.29

Card Purchase Date: Feb-04-2022

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<br>at<br>Wyncote | Split<br>Evenly              | \$470.29         |                   | 57148           | Automobile-Repairs/LIMO | Black<br>Truck<br>Repair | \$470.29                |

