

Manager: Josh Kozich

Business Purpose: Black Truck Inspection

Is this a Credit/Return: No

Vendor Code: fb2663

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$134.01

Card Purchase Date: Nov-10-2021

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 | Code<br>Name | Code Desc                    | Expense<br>Code<br>Cost |
|----------------------|------------------------------|------------------|-------------------|-----------------|--------------|------------------------------|-------------------------|
| Towers at<br>Wyncote | Split Evenly                 | \$134.01         |                   | 57131           | Auto         | Black<br>Truck<br>Inspection | \$134.01                |

