



Manager: Alex Tentyuk

Business Purpose: 412-2 renovation

Is this a Credit/Return: No

Vendor Code: fb2573

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1536.36

Card Purchase Date: Mar-04-2021

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	\$1,536.36	412-2	60147	Rehab of Apts - (All Costs)	412-2 renovation	\$1,536.36

[illegible]