

Manager: Alex Tentyuk

Business Purpose: gas

Is this a Credit/Return: No

Vendor Code: fb2573

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$28.30

Card Purchase Date: Nov-23-2020

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 | \$28.30 | | 57142 | Automobile-Gas | Gas | \$28.30 |

