

Manager: Stephen Cicala

Business Purpose: Lindy truck inspection and oil change

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$120.53

Card Purchase Date: May-29-2020

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 Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|----------------------|------------------------|---------------|----------------|--------------|-------------------------|---------------------------|-------------------|
| 450 Green Apartments | Split Evenly | \$120.53 | | 57148 | Automobile-Repairs/LIMO | Inspection and oil change | \$120.53 |

