

Manager: Anthony Chisholm

Business Purpose: For the Towers

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$70.97

Card Purchase Date: Oct-03-2019

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 |
|-------------------------|------------------------------|------------------|-------------------|-----------------|-------------------|----------------------|-------------------------|
| Towers at Wyncote | Split Evenly | \$70.97 | | 57149 | Automobile-Rental | For the Towers | \$70.97 |

