

Manager: Ketty Bailey

Business Purpose: tow truck fee for line striping project

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$1278.78

Card Purchase Date: May-07-2024

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<br>Desc                            | Expense<br>Code<br>Cost |
|-------------------------|------------------------------|------------------|-------------------|-----------------|---------------------|---|-------------------------|
| Warrington<br>Crossings | Split Evenly                 | \$1,278.78       |                   | 60117           | Exterior<br>Upgrade | Tow fee<br>for tows<br>for<br>linestrip | \$1,278.78              |

