

Manager: Anthony Chisholm

Business Purpose: inspection of truck

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$106.00

Card Purchase Date: Feb-07-2023

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 | \$106.00 | | 57131 | Auto | Inspection of truck | \$106.00 |

