

Manager: Anthony Chisholm

Business Purpose: for Carolyn

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$206.00

Card Purchase Date: Oct-16-2024

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 Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|-------------------------|------------------------------|------------------|-------------------|-----------------|------------------|----------------|-------------------------|
| LPM/Corporate Office | Split Evenly | \$206.00 | | 56133 | Misc Supplies | For Carolyn | \$206.00 |

