

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: \$102.17

Card Purchase Date: Jun-13-2024

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 |
|-------------------------|------------------------------|------------------|-------------------|-----------------|------------------|----------------|-------------------------|
| LPM/Corporate<br>Office | Split<br>Evenly              | \$102.17         |                   | 56133           | Misc<br>Supplies | For<br>Carolyn | \$102.17                |

