

Manager: Anthony Chisholm

Business Purpose: for the piazza

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$11.63

Card Purchase Date: Mar-24-2023

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 |
|-------------------------|------------------------------|------------------|-------------------|-----------------|------------------|----------------|-------------------------|
| Piazza at Jenkintown | Split Evenly | \$11.63 | | 56133 | Misc Supplies | For the piazza | \$11.63 |

