

Manager: Billie Schott

Business Purpose: blank strike plates for 123

Is this a Credit/Return: No

Vendor Code: fb4732

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$37.71

Card Purchase Date: Feb-21-2023

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 |
|----------------------------|------------------------------|------------------|-------------------|-----------------|--------------------------------------|----------------------------------|-------------------------|
| Crossings at Stanbridge | Split Evenly | \$37.71 | | 60147 | Rehab of Apts - (All Costs) | 123 blank strike plates | \$37.71 |

Details for Oxfor #13.4-2778646-3350606

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