



Manager: Billie Schott

Business Purpose: community room furniture

Is this a Credit/Return: No

Vendor Code: fb4732

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$817.32

Card Purchase Date: Mar-25-2022

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 | \$817.32 | | 60109 | Common Area Upgrade | Community room furniture | \$817.32 |

