

**Manager:** Lisa Marino

**Business Purpose:** model decor

**Is this a Credit/Return:** No

**Vendor Code:** fb6914

**Card Name:** Firsttrust Bank

**Card Unit:**

**Card Receipt Total:** \$144.07

**Card Purchase Date:** Jul-01-2020

**Same Expense Code Per Property?:** No

**Same Description Per Property?:** No

**Card Purchase for Only One Property:** No

**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           | \$144.07      |                | 25725        | Exchg-Lindy Dayton Towers | Decor model DT | \$144.07          |



|                                       |        |   |
|---------------------------------------|--------|---|
| KATE NST 10RW PARNP                   | 89.99  | T |
| 082803382781                          |        |   |
| PEAK MUSTARD 18 NP                    | 14.99  | T |
| 831223067125                          |        |   |
| PEAK MUSTARD 18 NP                    | 14.99  | T |
| 831223067125                          |        |   |
| 20IN WOOD PILLAR NP                   | 14.99  | T |
| Regular Price 29.99 Sales Price 14.99 |        |   |
| 191607306340                          |        |   |
| TAX                                   | 9.11   |   |
| **** BALANCE                          | 144.07 |   |
| TRX TYPE: Purchase                    |        |   |
| CARD: Visa Credit                     |        |   |
| AUTH: 437412                          |        |   |
| ENTRY METHOD: CHIP                    |        |   |
| ACCT#: *****6914                      |        |   |
| AID: A0000000031010                   |        |   |
| AUTHORIZATION MODE: ISSUER            |        |   |
| Visa                                  | 144.07 |   |
| CHANGE                                | 0.00   |   |
| 6.75%                                 | 9.11   |   |
| TOTAL NUMBER OF ITEMS SOLD =          | 4      |   |
| 07/01/20 13:08 181 25 5368 693171     |        |   |