



Manager: Alison Snyder

Business Purpose: Katelyn Russell real estate test

Is this a Credit/Return: No

Vendor Code: fb4484

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$49.00

Card Purchase Date: Sep-03-2019

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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 |
|---------------------|------------------------|---------------|----------------|--------------|-----------------------|-----------------------------|-------------------|
| Park at Westminster | Split Evenly | \$24.50 | | 57308 | Training and Seminars | Katelyn Russell real estate | \$24.50 |

Warrington
Crossings

Split
Evenly

\$24.50

57308

Training
and
Seminars

Katelyn
Russell
real
estate

\$24.50

