

Manager: Ishmael Wiggins

Business Purpose: Kaitlin Benner Dock

Is this a Credit/Return: No

Vendor Code: fb3551

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$254.28

Card Purchase Date: Feb-05-2020

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name         | Code<br>Desc              | Expense<br>Code<br>Cost |
|-------------------------|------------------------------|------------------|-------------------|-----------------|----------------------|---------------------------|-------------------------|
| York<br>North<br>(YONO) | Split Evenly                 | \$254.28         |                   | 57169           | Computer<br>Expenses | Kaitlin<br>Benner<br>Dock | \$254.28                |

