

Manager: Billie Schott

Business Purpose: refund on FOD tv

Is this a Credit/Return: Yes

Vendor Code: fb4732

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$559.68

Card Purchase Date: Feb-16-2022

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	\$559.68		60109	Common Area Upgrade	Return of FOD tv	\$559.68

