

Manager: Billie Schott

Business Purpose: soda dispenser for comm rm

Is this a Credit/Return: No

Vendor Code: fb4732

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$55.39

Card Purchase Date: Nov-20-2019

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 |
|-------------------------------|------------------------------|------------------|-------------------|-----------------|---------------------------|-------------------------------------|-------------------------|
| Crossings<br>at<br>Stanbridge | Split Evenly                 | \$55.39          |                   | 60109           | Common<br>Area<br>Upgrade | Soap<br>dispenser<br>for comm<br>rm | \$55.39                 |

American Control of the Control of t