

Manager: Billie Schott

Business Purpose: pooper scooper

Is this a Credit/Return: No

Vendor Code: fb4732

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$12.33

Card Purchase Date: Feb-24-2020

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 |
|-------------------------------|------------------------------|------------------|-------------------|-----------------|----------------------|-------------------|-------------------------|
| Crossings at Stanbridge | Split Evenly | \$12.33 | | 56113 | Building Supplies | Pooper scooper | \$12.33 |

