

Manager: Billie Schott

Business Purpose: donuts for staff

Is this a Credit/Return: No

Vendor Code: fb4732

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$30.46

Card Purchase Date: Jun-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 Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|-------------------------|------------------------|---------------|----------------|--------------|-----------------|------------------|-------------------|
| Crossings at Stanbridge | Split Evenly | \$30.46 | | 60119 | Property Damage | Donuts for staff | \$30.46 |

