



Manager: Billie Schott

Business Purpose: exhaust fan for garage

Is this a Credit/Return: No

Vendor Code: fb4732

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$71.95

Card Purchase Date: Jan-04-2023

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           | \$71.95       |                | 60109        | Common Area Upgrade | Exhaust fan for garage | \$71.95           |

