

Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: fb5630

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$53.99

Card Purchase Date: May-31-2019

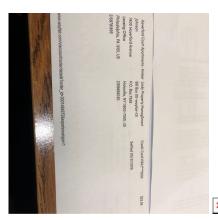
Same Expense Code Per Property?: No

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 |
|--------------------|------------------------------|------------------|-------------------|-----------------|---------------------------|---------------------------------------|-------------------------|
| Haverford<br>Court | Split Evenly                 | \$53.99          |                   | 60109           | Common<br>Area<br>Upgrade | Pool<br>furniture<br>upgrade<br>part3 | \$53.99                 |



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