

Manager: Alison Snyder

Business Purpose: Omnify software

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$49.00

Card Purchase Date: Jun-02-2020

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 |
|------------------------|------------------------------|------------------|-------------------|-----------------|------------------------------------|--------------------|-------------------------|
| Park at Westminster | Split Evenly | \$49.00 | | 57295 | Software & Software Services | Omnify software | \$49.00 |

