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Manager: Lisa Marino

Business Purpose: pool furniture

Is this a Credit/Return: No

Vendor Code: fb6914

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$945.99

Card Purchase Date: Jul-11-2019

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 |
|---------------------------------|------------------------------|------------------|-------------------|-----------------|------------------------|---------------------------------------|-------------------------|
| Lindy<br>Property<br>Management | Split<br>Evenly              | \$945.99         |                   | 56117           | Decorating<br>Supplies | Sofa<br>for<br>pool<br>area<br>Dayton | \$945.99                |

|                   |          | Total: \$945.99 |  |
|-------------------|----------|-----------------|--|
| Payment Method    |          | Amount          |  |
| Credit Card VISA: | \$945.99 |                 |  |
| Marked 07/11/2019 | ,        |                 |  |
|                   |          |                 |  |
|                   |          |                 |  |
| ions              |          | \$879.99        |  |
|                   |          |                 |  |
|                   |          |                 |  |
|                   |          |                 |  |
|                   | Subtotal | \$879.99        |  |
|                   | Shipping | \$0.00          |  |
|                   | Tax:     | \$66.00         |  |
|                   | Total    | \$945.99        |  |

