



Manager: Billie Schott

Business Purpose: lights

Is this a Credit/Return: Yes

Vendor Code: fb4732

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$184.02

Card Purchase Date: Sep-28-2019

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 Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Crossings at Stanbridge	Split Evenly	\$184.02		60109	Common Area Upgrade	Refund delivery issue	\$184.02

