

Manager: Billie Schott

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: fb4732

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$103.28

Card Purchase Date: Oct-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 Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|-------------------------------|------------------------------|------------------|-------------------|-----------------|------------------------|-------------------------|-------------------------|
| Crossings at Stanbridge | Split Evenly | \$103.28 | | 56117 | Decorating Supplies | Staging items and candy | \$103.28 |

