

Manager: Lisa Marino

Business Purpose: lobby curtains

Is this a Credit/Return: No

Vendor Code: fb6914

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$469.43

Card Purchase Date: Oct-18-2019

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 |
|---------------------------------|------------------------------|------------------|-------------------|-----------------|------------------------|-------------------------|-------------------------|
| Lindy Property Management | Split Evenly | \$469.43 | | 56117 | Decorating Supplies | DT lobby curtains | \$469.43 |



