

Manager: Billie Schott

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: fb4732

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$13.08

Card Purchase Date: Oct-29-2019

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 |
|-------------------------------|------------------------------|------------------|-------------------|-----------------|-----------------|--------------|-------------------------|
| Crossings<br>at<br>Stanbridge | Split Evenly                 | \$13.08          |                   | 57240           | Office expenses | Phone case   | \$13.08                 |

