

Manager: Stephen Furtek

Business Purpose: annual fee

Is this a Credit/Return: No

Vendor Code: fb2895

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$125

Card Purchase Date: Nov-05-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
St Clair/Dayton Lofts	Split Evenly	\$125.00		57210	Licenses and Fees	M Burr Keim annual fee	\$125.00

