

Manager: Stephen Cicala

Business Purpose: Laundry room trash cans

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$8.48

Card Purchase Date: Jul-15-2020

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 |
|-------------------------|------------------------------|------------------|-------------------|-----------------|-----------------------|-------------------------------|-------------------------|
| 450 Green Apartments | Split Evenly | \$8.48 | | 56116 | Custodial Supplies | Laundry room trash cans | \$8.48 |

