

Manager: Nilsa Reyes

Business Purpose: office decor

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$55.01

Card Purchase Date: Nov-06-2019

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 |
|-------------------|------------------------------|------------------|-------------------|-----------------|---------------------------|-----------------|-------------------------|
| 7400 Roosevelt | Split Evenly | \$55.01 | | 60109 | Common Area Upgrade | Office decos | \$55.01 |

