

Manager: Billie Schott

Business Purpose: serving bowls and trash can for comm room

Is this a Credit/Return: No

Vendor Code: fb4732

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$84.73

Card Purchase Date: Jan-12-2020

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 |
|----------------------------|------------------------------|------------------|-------------------|-----------------|---------------------------|-----------------------------|-------------------------|
| Crossings at Stanbridge | Split Evenly | \$84.73 | | 60109 | Common Area Upgrade | Bowl and trash can | \$84.73 |

