

Manager: Billie Schott

Business Purpose: lobby mirror and wall art for comm room

Is this a Credit/Return: No

Vendor Code: fb4732

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$148.38

Card Purchase Date: Jan-22-2020

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name              | Code Desc                              | Expense<br>Code<br>Cost |
|-------------------------------|------------------------------|------------------|-------------------|-----------------|---------------------------|----------------------------------------|-------------------------|
| Crossings<br>at<br>Stanbridge | Split<br>Evenly              | \$148.38         |                   | 60109           | Common<br>Area<br>Upgrade | Lobby<br>mirror/wall<br>art comm<br>rm | \$148.38                |

