

Manager: Billie Schott

Business Purpose: rotary hammer

Is this a Credit/Return: No

Vendor Code: fb7795

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$272.37

Card Purchase Date: Oct-25-2022

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name         | Code<br>Desc                           | Expense<br>Code<br>Cost |
|-------------------------------|------------------------------|------------------|-------------------|-----------------|----------------------|--|-------------------------|
| Crossings<br>at<br>Stanbridge | Split Evenly                 | \$272.37         |                   | 56113           | Building<br>Supplies | Rotary<br>hammer<br>for floors<br>etc. | \$272.37                |

