

Manager: Lisa Marino

Business Purpose: Gazebo

Is this a Credit/Return: No

Vendor Code: fb6914

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$3461.50

Card Purchase Date: May-25-2021

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 |
|-------------------------|------------------------------|------------------|-------------------|-----------------|---------------------------------|------------------------------------|-------------------------|
| LPM/Corporate<br>Office | Split<br>Evenly              | \$3,461.50       |                   | 25725           | Exchg-Lindy<br>Dayton<br>Towers | 2<br>Gazebo<br>for<br>pool<br>area | \$3,461.50              |







