



Manager: Billie Schott

Business Purpose: Thermostat cover for FC and office snacks

Is this a Credit/Return: No

Vendor Code: fb4732

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$51.08

Card Purchase Date: Oct-01-2025

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 Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Crossings at Stanbridge	Manually enter Split	\$51.08		56113	Building Supplies	Thermostat cover for FC	\$14.50

Crossings at Stanbridge	Manually enter Split	\$51.08	57240	Office expenses	Office snack and fall window decor	\$36.58
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