



Manager: Billie Schott

Business Purpose: desk organizers

Is this a Credit/Return: No

Vendor Code: fb4732

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$32.83

Card Purchase Date: Oct-27-2023

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 | Split Evenly           | \$32.83       |                | 57240        | Office expenses | Desk organizers | \$32.83           |

