



Manager: Billie Schott

Business Purpose: Flyer holder and tape

Is this a Credit/Return: No

Vendor Code: fb4732

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$35.28

Card Purchase Date: Apr-17-2024

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   | \$35.28       |                | 57240        | Office expenses | Flyer holders and tape | \$                |