



Manager: Billie Schott

Business Purpose: food/supplies for holiday party

Is this a Credit/Return: No

Vendor Code: fb4732

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$58.40

Card Purchase Date: Dec-14-2022

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 Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Crossings at Stanbridge	Split Evenly	\$58.40		57290	Resident Activities	Food/supplies holiday party	\$58.40

```
*****
Payment Type: Visa Credit
CHIP          Purchase
Card: *****4732
Payment Amt: $58.40
BALANCE: $
910: 000000000031010
```