

Manager: Billie Schott

Business Purpose: snacks, coffee and water for resident event Eagles

Game

Is this a Credit/Return: No

Vendor Code: fb4732

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$77.67

Card Purchase Date: Apr-09-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Code **Expense Property Property Expense** Code Code **Building** Allocation Code Cost Unit# Code Name **Desc** Method Cost

Crossings at Stanbridge	Split Evenly	\$77.67	57290	Resident Activities	coffee and water for resident event Eagles Game	\$77.67
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Snacks,