



Manager: Billie Schott

Business Purpose: Wallplates and wire connectors

Is this a Credit/Return: No

Vendor Code: fb7795

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$16.88

Card Purchase Date: Jun-24-2024

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 | \$16.88 | | 56415 | Electrical MR | wire connectors for MR | \$11.93 |

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|-------------------------------|-------------------------|---------|-------|---------|--------------------------------|--------|
| Crossings at Stanbridge | Manually enter Split | \$16.88 | 56430 | Misc MR | blank wall plates for MR | \$4.95 |
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