



Manager: Billie Schott

Business Purpose: food for holiday party

Is this a Credit/Return: No

Vendor Code: fb7795

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$328.98

Card Purchase Date: Dec-10-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$328.98		57290	Resident Activities	Food for holiday party	\$328.98

**BJS**

640 COUNTRY ROAD  
MONTICELLO, TN 37133  
(615) 362-2998  
Gen. Mgr. Lori Ragsdale

Club 369 Reg 11 Trk 4061  
Cashier: 388205 12/10/19 07:46am

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MEMBERSHIP ID 16741881700  
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MEMBERSHIP EXPIRES ON 12/19/20

CASH CHECK 10511 ONLY

6204	FE IC RENEW	66.00 N
88867003403	UP KOPF	1.98 N
2 @ 2.99		
4900000846	COCCOLA 35	11.29 T
4900000847	DIET COKE 35	11.29 T
88867003416	UP SOON 32PK	15.98 T
2 @ 7.99		
9600044896	HONLITTERLUG	19.99 T
88867007124	UP STRAW BAR	9.99 N
888670071361	UP CHOCBIR	9.99 N
7664220360	STERNO FUEL	15.99 T
88867004016	UPBNN130Z	7.99 N
3810620097	BKLAUVZ9Z	19.98 N
2 @ 9.99		
88867000748	FULL STMTBLE	9.29 T
7664270180	STERNO 2PK	6.99 T
7127910601	FEEDINGLD 38	6.98 N
2 @ 2.99		
9000000983372	SMTHFLD HDM	27.94 N
9000000983377	SMTHFLD HDM	28.74 N
19572	PICK N' PACK	6.98 N
1404547141	BALLOON TIME	31.99 T
20100600000	UP CKIPLTR	15.99 N
**** SUBTOTAL		321.37
PA 6% Tax		7.61
**** TOTAL		328.98