



Manager: Billie Schott

Business Purpose: toilet paper stand for comm. rm bathroom

Is this a Credit/Return: No

Vendor Code: fb4732

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$10.59

Card Purchase Date: May-08-2025

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	\$10.59		56116	Custodial Supplies	Toilet paper stand for comm. rm. bathroom	\$10.59