



Manager: Billie Schott

Business Purpose: TP spring loaded holder and Dave Otterbox for iphone

Is this a Credit/Return: No

Vendor Code: fb4732

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$36.35

Card Purchase Date: May-15-2024

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	\$36.35		56405	Bath MR	TP spring loaded holder apt. 604	\$

Crossings
at
Stanbridge

Manually
enter Split

\$36.35

57240

Office
expenses

Dave
Otterbox
for
Iphone

\$