



Manager: Billie Schott

Business Purpose: TP spring loaded holder apt. 604 - OtterBox for Dave 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	Springloaded tp holder	\$7.95

Crossings at Stanbridge	Manually enter Split	\$36.35	57240	Office expenses	Otterbox for Dave Iphone	\$28.40
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