



Manager: Billie Schott

Business Purpose: Folders for office and ethernet cable for NVR

Is this a Credit/Return: No

Vendor Code: fb4732

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$49.57

Card Purchase Date: Jul-17-2025

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 | Split Evenly           | \$49.57       |                | 57240        | Office expenses | Folders and ethernet cable for NVR | \$49.57           |