



Manager: Billie Schott

Business Purpose: Kcups, creamer and paper

Is this a Credit/Return: No

Vendor Code: fb4732

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$78.81

Card Purchase Date: Dec-08-2024

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	\$78.81		57230	Food/Coffee Service	Kcups and creamer	\$66.40

Crossings at Stanbridge	Manually enter Split	\$78.81	57240	Office expenses	12.41	\$
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