

Manager: Billie Schott

Business Purpose: coffee for holiday party

Is this a Credit/Return: No

Vendor Code: fb7795

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$8.89

Card Purchase Date: Dec-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	\$8.89		57290	Resident Activities	Coffee for holiday party	\$8.89

