

Manager: Billie Schott

Business Purpose: Label Maker

Is this a Credit/Return: No

Vendor Code: fb4732

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$17.11

Card Purchase Date: Sep-18-2025

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name    | Code<br>Desc   | Expense<br>Code<br>Cost |
|-------------------------------|------------------------------|------------------|-------------------|-----------------|-----------------|----------------|-------------------------|
| Crossings<br>at<br>Stanbridge | Split Evenly                 | \$17.11          |                   | 57240           | Office expenses | Label<br>maker | \$17.11                 |