



Manager: Billie Schott

Business Purpose: Paint hardener

Is this a Credit/Return: No

Vendor Code: fb4732

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$84.79

Card Purchase Date: Apr-21-2025

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 | \$84.79 | | 56134 | Painting Supplies | Paint Hardener | \$84.79 |