



Manager: Billie Schott

Business Purpose: Shelving for fit. ctr. and office supplies

Is this a Credit/Return: No

Vendor Code: fb4732

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$238.72

Card Purchase Date: Nov-20-2024

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	\$238.72		56112	Blinds Supplies	Fit. Ctr. shelving	\$170.83

Crossings at Stanbridge	Manually enter Split	\$238.72	57240	Office expenses	Paper, folders and pens	\$67.89
-------------------------------	-------------------------	----------	-------	--------------------	-------------------------------	---------