



Manager: Billie Schott

Business Purpose: lobby lights, snacks for office/comm/ rm

Is this a Credit/Return: No

Vendor Code: fb4732

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$80.38

Card Purchase Date: Oct-22-2025

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	Manually enter Split	\$80.38		60113	Electrical Upgrades	lobby lights etc.	\$32.22
Crossings at Stanbridge	Manually enter Split	\$80.38		57230	Food/Coffee Service	snacks for office/comm.rm	\$48.16