



Manager: Billie Schott

Business Purpose: folders and lobby wall light

Is this a Credit/Return: No

Vendor Code: fb4732

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$46.27

Card Purchase Date: Feb-11-2023

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	\$46.27		56119	Electrical Supplies	Wall lobby light	\$35.99

Crossings at Stanbridge	Manually enter Split	\$46.27	57240	Office expenses	Folders	\$10.28
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