



Manager: Billie Schott

Business Purpose: food for holiday party

Is this a Credit/Return: No

Vendor Code: fb4732

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$332.14

Card Purchase Date: Dec-12-2022

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           | \$332.14      |                | 57290        | Resident Activities | Food for holiday party | \$332.14          |

