



Manager: Billie Schott

Business Purpose: TV for fitness Center and cleaning supplies

Is this a Credit/Return: No

Vendor Code: fb4732

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$265.46

Card Purchase Date: Jul-30-2025

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   | \$265.46      |                | 56113        | Building Supplies | TV for fitness center | \$242.41          |

|                               |                         |          |       |                       |                                    |         |
|-------------------------------|-------------------------|----------|-------|-----------------------|------------------------------------|---------|
| Crossings<br>at<br>Stanbridge | Manually<br>enter Split | \$265.46 | 56116 | Custodial<br>Supplies | Cleaning<br>supplies<br>for office | \$23.05 |
|-------------------------------|-------------------------|----------|-------|-----------------------|------------------------------------|---------|