

Manager: Ketty Bailey

Business Purpose: batteries for Warrington Crossings

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$80.53

Card Purchase Date: Sep-05-2024

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name     | Code<br>Desc          | Expense<br>Code<br>Cost |
|-------------------------|------------------------------|------------------|-------------------|-----------------|------------------|-----------------------|-------------------------|
| Warrington<br>Crossings | Split Evenly                 | \$80.53          |                   | 56133           | Misc<br>Supplies | Batteries<br>for shop | \$80.53                 |

