



Manager: Melissa Verdon

Business Purpose: Wall mount for Camera monitor

Is this a Credit/Return: No

Vendor Code: fb3259

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$19.07

Card Purchase Date: Nov-28-2023

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 |
|----------|------------------------|---------------|----------------|--------------|-------------------|-------------------------------|-------------------|
| Enclaves | Split Evenly | \$19.07 | | 56140 | Security Supplies | Wall mount for Camera monitor | \$19.07 |