



Manager: Dawn Buck

Business Purpose: bulbs for light in G7 MR

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$25.80

Card Purchase Date: Feb-06-2024

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 Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|----------|------------------------|---------------|----------------|--------------|---------------|--------------------|-------------------|
| Eola | Split Evenly | \$25.80 | | 56415 | Electrical MR | G& light bar bulbs | \$25.80 |