



Manager: Dawn Buck

Business Purpose: Shelves for packages and art for gym

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$136.42

Card Purchase Date: Feb-26-2024

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 |
|---------------|------------------------|---------------|----------------|--------------|---------------------|--------------------------------------|-------------------|
| Regency House | Split Evenly | \$136.42 | | 56117 | Decorating Supplies | shelves for packages and art for gym | \$136.42 |