



Manager: Dawn Buck

Business Purpose: batteries for leasing office ceiling fans

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$18.80

Card Purchase Date: Jul-10-2024

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 |
|---------------|------------------------|---------------|----------------|--------------|---------------------|---|-------------------|
| Bromley House | Split Evenly           | \$18.80       |                | 56119        | Electrical Supplies | batteries for ceiling fan remotes in leasing office | \$18.80           |