



Manager: Dawn Buck

Business Purpose: New light fixture for Eola lobby

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1919.51

Card Purchase Date: Aug-15-2023

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 |
|----------|------------------------|---------------|----------------|--------------|---------------------|-----------------------------|-------------------|
| Eola | Split Evenly | \$1,919.51 | | 60109 | Common Area Upgrade | new light fixture for lobby | \$1,919.51 |