



Manager: Dawn Buck

Business Purpose: fence post caps to replace ones missing

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$63.50

Card Purchase Date: Mar-16-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split by Unit Count %

| Building | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|-----------------|-------------------------------|----------------------|-----------------------|---------------------|-----------------------|-----------------------------------|--------------------------|
| Bromley House | Split Evenly | \$63.00 | | 56122 | Fence & Gate Supplies | fence posts caps for ones missing | \$63.00 |