



Manager: Dawn Buck

Business Purpose: 3 new umbrellas for tables at pool area

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$323.97

Card Purchase Date: Apr-20-2023

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 |
|---------------|------------------------|---------------|----------------|--------------|---------------|---------------------------------------|-------------------|
| Bromley House | Split Evenly | \$323.97 | | 56137 | Pool Supplies | New umbrellas for tables at pool area | \$323.97 |