



Manager: Jane Sharp

Business Purpose: False alarm violations prop 113

Is this a Credit/Return: No

Vendor Code: fb2895

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1002.00

Card Purchase Date: Mar-22-2023

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           | \$1,002.00    |                | 57210        | Licenses and Fees | False alarm violation fees | \$1,002.00        |