



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: \$3011.86

Card Purchase Date: Jun-27-2023

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Eola	Split Evenly	\$3,011.86	60109	Common Area Upgrade	New light fixture for lobby to replace outdated one per Alan	\$3,011.86
------	--------------	------------	-------	---------------------------	--	------------