



Manager: Dawn Buck

Business Purpose: C bldg CD player

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$39.95

Card Purchase Date: Apr-29-2024

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 | \$39.95 | | 56113 | Building Supplies | C bldg CD player for lobby | \$39.95 |