



Manager: Felicia Howell

Business Purpose: shelves

Is this a Credit/Return: Yes

Vendor Code: fb4167

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$159.44

Card Purchase Date: Nov-30-2022

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           | \$159.44      |                | 60109        | Common Area Upgrade | Rtn       | \$159.44          |

