



Manager: Dawn Buck

Business Purpose: remote for B bldg mini split

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$21.18

Card Purchase Date: Jan-31-2026

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	\$21.18		56128	HVAC Supplies	remote for B bldg mini split	\$21.18