

Manager: Dawn Buck

Business Purpose: Leasing meeting

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$27.91

Card Purchase Date: Nov-02-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$9.30		57230	Food/Coffee Service	Leasing meeting	\$9.30
Eola	Split Evenly	\$9.30		57230	Food/Coffee Service	Leasing meeting	\$9.30

Regency House Split Evenly \$9.30 57230 Food/Coffee Leasing Service meeting \$9.30