



Manager: Dawn Buck

Business Purpose: Fall flags for three properties

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$214.30

Card Purchase Date: Aug-04-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Bromley House	Split Evenly	\$130.20		57225	Marketing Expense	Flags for all three properties	\$130.20

Eola	Split Evenly	\$26.66	57225	Marketing Expense	Flags for all three properties	\$26.66
Regency House	Split Evenly	\$57.66	57225	Marketing Expense	Flags for all three properties	\$57.66