



Manager: Dawn Buck

Business Purpose: winter flags

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$254.28

Card Purchase Date: Oct-04-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Bromley House	Split Evenly	\$169.52		57110	Advertising	winter flags	\$169.52
Eola	Split Evenly	\$42.38		57110	Advertising	winter flags	\$42.38

Regency House	Split Evenly	\$42.38	57110	Advertising	winter flags	\$42.38
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