

Manager: Dawn Buck

Business Purpose: knobs for medicine cabinet

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$42.35

Card Purchase Date: Nov-07-2025

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	\$21.18		56405	Bath MR	knobs for medicine cabinets	\$21.18

Regency House Split Evenly \$21.18 56405 Bath MR knobs for medicine \$21.18