



Manager: Dawn Buck

Business Purpose: Art for gym

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$25.96

Card Purchase Date: Mar-07-2024

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 |
|---------------|------------------------|---------------|----------------|--------------|---------------------|-------------|-------------------|
| Regency House | Split Evenly | \$25.96 | | 56117 | Decorating Supplies | Art for gym | \$25.96 |