



Manager: Dawn Buck

Business Purpose: snacks for resident paint event

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$29.00

Card Purchase Date: Nov-08-2025

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	\$16.80		57290	Resident Activities	snacks for resident paint event	\$16.80

Eola	Split Evenly	\$3.44	57290	Resident Activities	snacks for resident paint event	\$3.44
Regency House	Split Evenly	\$7.44	57290	Resident Activities	snacks for resident paint event	\$7.44