

Manager: Dawn Buck

Business Purpose: Spring flags

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$149.21

Card Purchase Date: Mar-05-2025

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	\$118.41		57225	Marketing Expense	Spring flags	\$118.41
Regency House	Split Evenly	\$30.80		57225	Marketing Expense	Spring flags	\$30.80