



Manager: Dawn Buck

Business Purpose: Steam cleaner for grout per Jacob

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$158.76

Card Purchase Date: Mar-09-2025

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	\$52.92		56412	Cleaning MR	steam cleaner for grout in MR per Jacob	\$52.92

Eola	Split Evenly	\$52.92	56412	Cleaning MR	steam cleaner for grout in MR per Jacob	\$52.92
Regency House	Split Evenly	\$52.92	56412	Cleaning MR	steam cleaner for grout in MR per Jacob	\$52.92