Manager: Dawn Buck

Business Purpose: Cake for Silphy wedding

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: $29.53

Card Purchase Date: May-12-2025

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	$9.84		57230	Food/Coffee Service	cake for silphy	$9.84

Eola	Split Evenly	$9.84	57230	Food/Coffee Service	cake for silphy	$9.84
Regency House	Split Evenly	$9.84	57230	Food/Coffee Service	cake for silphy	$9.84