



Manager: Dawn Buck

Business Purpose: cab ride to team dinner

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$15.83

Card Purchase Date: Jun-10-2025

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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	\$9.61		57150	Automobile-Parking and Tolls	Cab ride to team dinner	\$9.61

Eola	Split Evenly	\$1.97	57150	Automobile-Parking and Tolls	Cab ride to team dinner	\$1.97
Regency House	Split Evenly	\$4.25	57150	Automobile-Parking and Tolls	Cab ride to team dinner	\$4.25

