

Manager: Dawn Buck

Business Purpose: cab ride to hotel

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$14.93

Card Purchase Date: Jun-11-2025

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	\$9.06		57150	Automobile-Parking and Tolls	Cab ride to hotel	\$9.06

Eola	Split Evenly	\$1.86	57150	Automobile-Parking and Tolls	Cab ride to hotel	\$1.86
Regency House	Split Evenly	\$4.01	57150	Automobile-Parking and Tolls	Cab ride to hotel	\$4.01

