



Manager: Dawn Buck

Business Purpose: entrance to Ice Lounge

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$52.98

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	\$32.16		57150	Automobile-Parking and Tolls	Entrance to Minus 5 Ice Lounge	\$32.16

Eola	Split Evenly	\$6.58	57150	Automobile-Parking and Tolls	Entrance to Minus 5 Ice Lounge	\$6.58
Regency House	Split Evenly	\$14.24	57150	Automobile-Parking and Tolls	Entrance to Minus 5 Ice Lounge	\$14.24

