



Manager: Dawn Buck

Business Purpose: cab ride to convention center

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$16.07

Card Purchase Date: Jun-12-2025

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	\$9.75		57150	Automobile-Parking and Tolls	Cab ride to convention center	\$9.75

Eola	Split Evenly	\$2.00	57150	Automobile-Parking and Tolls	Cab ride to convention center	\$2.00
Regency House	Split Evenly	\$4.32	57150	Automobile-Parking and Tolls	Cab ride to convention center	\$4.32

