



Manager: Dawn Buck

Business Purpose: lunch

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$20.59

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	\$12.50		57230	Food/Coffee Service	Lunch in Vegas	\$12.50

Eola	Split Evenly	\$2.56	57230	Food/Coffee Service	Lunch in Vegas	\$2.56
Regency House	Split Evenly	\$5.53	57230	Food/Coffee Service	Lunch in Vegas	\$5.53

