



Manager: Dawn Buck

Business Purpose: Umbrellas leasing office

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$54.35

Card Purchase Date: Jun-16-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Bromley House	Split Evenly	\$18.12		57240	Office expenses	umbrellas leasing office	\$18.12

Eola	Split Evenly	\$18.12	57240	Office expenses	umbrellas leasing office	\$18.12
Regency House	Split Evenly	\$18.12	57240	Office expenses	umbrellas leasing office	\$18.12