



Manager: Peter Tester

Business Purpose: test

Is this a Credit/Return: No

Vendor Code: fb0584

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$5000

Card Purchase Date: Feb-17-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

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	\$5,000.00	brom test	57290	Resident Activities	Office	\$1,666.67
Bromley House	Split Evenly	\$5,000.00	brom test	57230	Food/Coffee Service	Coffe	\$1,666.67

Bromley House	Split Evenly	\$5,000.00	brom test	60147	Rehab of Apts - (All Costs)	Apts	\$1,666.66
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