



Manager: Dudlow Blake

Business Purpose: bonus dinner

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$200.00

Card Purchase Date: Apr-19-2025

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
7400 Roosevelt	Split Evenly	\$200.00		57230	Food/Coffee Service	Bonus dinner	\$200.00

Guest Copy