



Manager: Dawn Buck

Business Purpose: Ink replacement pad for Paul Cohen countersign
stamper

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$13.14

Card Purchase Date: Dec-21-2025

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	\$4.38		57240	Office expenses	Ink replacement to Paul Cohen stamper	\$4.38

Eola	Split Evenly	\$4.38	57240	Office expenses	Ink replacement to Paul Cohen stamper	\$4.38
Regency House	Split Evenly	\$4.38	57240	Office expenses	Ink replacement to Paul Cohen stamper	\$4.38