



Manager: Dawn Buck

Business Purpose: Court Parking for Bromley B210 and Regency 201

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$30.00

Card Purchase Date: Apr-23-2024

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	\$15.00		57150	Automobile-Parking and Tolls	Court parking B210 Smith	\$15.00

Regency House	Split Evenly	\$15.00	57150	Automobile-Parking and Tolls	Court parking B210 Smith	\$15.00
------------------	-----------------	---------	-------	---------------------------------	-----------------------------------	---------