

Manager: Dawn Buck

Business Purpose: Airline flight to Vegas for Apartmentalize

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$666.97

Card Purchase Date: Apr-23-2025

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	\$222.32		57320	Travel	Flight to Vegas for Apartmentalize	\$222.32

Eola	Split Evenly	\$222.32	57320	Travel	Flight to Vegas for Apartmentalize	\$222.32
Regency House	Split Evenly	\$222.32	57320	Travel	Flight to Vegas for Apartmentalize	\$222.32