



Manager: Dawn Buck

Business Purpose: Lunch for Leasing for renting G7

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$63.73

Card Purchase Date: Apr-24-2024

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	\$21.24		57230	Food/Coffee Service	lunch for leasing for renting G7	\$21.24

Eola	Split Evenly	\$21.24	57230	Food/Coffee Service	lunch for leasing for renting G7	\$21.24
Regency House	Split Evenly	\$21.24	57230	Food/Coffee Service	lunch for leasing for renting G7	\$21.24