

Manager: Felicia Howell

Business Purpose: pond cleaner

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firstrust Bank

**Card Unit:** 

**Card Receipt Total:** \$27.55

Card Purchase Date: Aug-20-2020

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name          | Code<br>Desc    | Expense<br>Code Cost |
|------------------|------------------------------|------------------|-------------------|-----------------|-----------------------|-----------------|----------------------|
| Regency<br>House | Split Evenly                 | \$27.55          |                   | 56116           | Custodial<br>Supplies | Pond<br>cleaner | \$27.55              |

