



Manager: Dawn Buck

Business Purpose:

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$60.42

Card Purchase Date: May-02-2023

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	\$20.14		56136	Plumbing Supplies	drain cleaning cutter set	\$20.14

Eola	Split Evenly	\$20.14	56136	Plumbing Supplies	drain cleaning cutter set	\$20.14
Regency House	Split Evenly	\$20.14	56136	Plumbing Supplies	drain cleaning cutter set	\$20.14