



Manager: Dawn Buck

Business Purpose: Core drain cleaner cable

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$105.89

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	\$35.30		56136	Plumbing Supplies	Drain cleaner cable	\$35.30

Eola	Split Evenly	\$35.30	56136	Plumbing Supplies	Drain cleaner cable	\$35.30
Regency House	Split Evenly	\$35.30	56136	Plumbing Supplies	Drain cleaner cable	\$35.30