



Manager: Felicia Howell

Business Purpose: exterminator supplies and clock for gym

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$126.82

Card Purchase Date: Mar-29-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Bromley House	Split Evenly	\$40.00		60109	Common Area Upgrade	Clock for gym	\$40.00

Eola	Split Evenly	\$86.82	56121	Exterminating Supplies	Sprayer and solution for ants	\$86.82
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