

Manager: Caitlyn Donohue

Business Purpose: Maintenance Magnets

Is this a Credit/Return: No

Vendor Code: fb2516

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$64.64

Card Purchase Date: Jul-23-2024

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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	\$21.55		57225	Marketing Expense	Maintenance magnets	\$21.55
Eola	Split Evenly	\$21.55		57225	Marketing Expense	Maintenance magnets	\$21.55

Regency Split House Evenly \$21.54 57225 Marketing Maintenance Expense magnets \$21.54

