

Manager: Felicia Howell

Business Purpose: door chimes

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$106.34

Card Purchase Date: Nov-18-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

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	\$106.34		56413	Doors MR	Door chime	\$53.17
Bromley House	Split Evenly	\$106.34		56128	HVAC Supplies	Heat covers	\$53.17

