



Manager: Felicia Howell

Business Purpose: winter flags

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$243.75

Card Purchase Date: Nov-30-2021

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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	\$170.82		57110	Advertising	Flags	\$170.82
Eola	Split Evenly	\$21.98		57110	Advertising	Flags	\$21.98

Regency
House

Split Evenly \$50.95

57110

Advertising Flags \$50.95

