

Manager: Felicia Howell

Business Purpose: Amazon

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$207.73

Card Purchase Date: May-05-2022

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	\$103.86		56415	Electrical MR	GFI	\$51.93
Bromley House	Split Evenly	\$103.86		56119	Electrical Supplies	GFI	\$51.93

