

Manager: Felicia Howell

Business Purpose: candle/ speaker

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$73.11

Card Purchase Date: Jun-17-2021

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	\$36.55		57240	Office expenses	Candle	\$36.55
Regency House	Split Evenly	\$36.56		57240	Office expenses	Candle	\$36.56

