



Manager: Felicia Howell

Business Purpose: low

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$800

Card Purchase Date: Sep-09-2019

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	Manually enter Split	\$800.00		57126	Answering Service	H	\$400.00
Bromley House	Manually enter Split	\$800.00		56110	Appliance Repair Supplies	J	\$400.00

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