



Manager: Felicia Howell

Business Purpose: packages

Is this a Credit/Return: Yes

Vendor Code: fb4167

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$159.44

Card Purchase Date: Nov-30-2022

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	\$159.44		60109	Common Area Upgrade	Storage returned	\$159.44

