

Manager: Felicia Howell

Business Purpose: decors for MR

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$591.87

Card Purchase Date: Dec-02-2022

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	\$197.29		56422	Kitchen MR	MR. decor	\$197.29
Eola	Split Evenly	\$197.29		56422	Kitchen MR	MR. decor	\$197.29

Regency House Split Evenly \$197.29 56422 Kitchen MR. $\frac{MR}{MR}$ decor \$197.29





