

Manager: Felicia Howell

Business Purpose: masks returned

Is this a Credit/Return: Yes

Vendor Code: fb4167

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$143.96

Card Purchase Date: Sep-03-2021

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	\$143.96		79500	Extraordinary Exp	Masks returned	\$143.96

