



Manager: Felicia Howell

Business Purpose: fall flags

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$386.88

Card Purchase Date: Aug-31-2021

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Bromley House	Split Evenly	\$272.00		57110	Advertising	Fall flags	\$272.00
Eola	Split Evenly	\$82.68		57110	Advertising	Fall flags	\$82.68

\$32.00

