



Manager: Felicia Howell

Business Purpose: lights for outside

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$121.86

Card Purchase Date: Nov-09-2021

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	\$40.62		56131	Landscaping Supplies	Lights for grounds	\$40.62

Eola	Split Evenly	\$40.62	56131	Landscaping Supplies	Lights for grounds	\$40.62
Regency House	Split Evenly	\$40.62	56131	Landscaping Supplies	Lights for grounds	\$40.62

