



Manager: Felicia Howell

Business Purpose: freshener, ozone machine

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$328.94

Card Purchase Date: Jun-01-2022

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	\$109.65		60109	Common Area Upgrade	Ozone machine	\$109.65

Eola	Split Evenly	\$109.65	60109	Common Area Upgrade	Ozone machine	\$109.65
Regency House	Split Evenly	\$109.64	60109	Common Area Upgrade	Ozone machine	\$109.64

