

**Manager:** Felicia Howell

**Business Purpose:** wet wipes for gym

**Is this a Credit/Return:** No

**Vendor Code:** fb4167

**Card Name:** Firsttrust Bank

**Card Unit:**

**Card Receipt Total:** \$129.31

**Card Purchase Date:** Aug-20-2020

**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	\$64.66		79500	Extraordinary Exp	Wipes	\$64.66
Regency House	Split Evenly	\$64.65		79500	Extraordinary Exp	Wipes	\$64.65

