



Manager: Felicia Howell

Business Purpose: exit signs

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$98.53

Card Purchase Date: Aug-11-2022

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	\$49.27		56123	Fire Protection Supplies	Exit signs	\$49.27

Regency
House

Split Evenly \$49.26

56123

Fire
Protection
Supplies

Exit
signs \$49.26

