

Manager: Felicia Howell

Business Purpose: decor

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$408.41

Card Purchase Date: Jan-19-2023

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	\$136.14		56422	Kitchen MR	Decor	\$136.14
Eola	Split Evenly	\$136.14		56422	Kitchen MR	Decor	\$136.14

Regency House Split Evenly \$136.13 56422 Kitchen MR Decor \$136.13







