



Manager: Felicia Howell

Business Purpose: make ready and work order supplies

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$207.73

Card Purchase Date: May-04-2022

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	\$69.24		56415	Electrical MR	Gfci	\$34.62
Bromley House	Split Evenly	\$69.24		56119	Electrical Supplies	Bulbs	\$34.62

