



Manager: Felicia Howell

Business Purpose: lead inspection

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$11.82

Card Purchase Date: Jul-27-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

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 | \$11.82 | c410 | 56435 | Paint MR | Lead inspection | \$11.82 |

