



Manager: Felicia Howell

Business Purpose: fall flags

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$243.75

Card Purchase Date: Aug-28-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Bromley House	Split Evenly	\$143.75		57225	Marketing Expense	Fall flags	\$143.75
Eola	Split Evenly	\$40.00		57225	Marketing Expense	Fall flags	\$40.00

Regency House Split Evenly \$60.00

57225

Marketing Expense

Fall flags

\$60.00

