



Manager: Felicia Howell

Business Purpose: winter flags

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$243.75

Card Purchase Date: Nov-25-2019

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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	\$163.83		57110	Advertising	Flags	\$163.83
Eola	Split Evenly	\$29.97		57110	Advertising	Flags	\$29.97

Regency House Split Evenly \$49.95

57110 Advertising Flags \$49.95

