



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: \$193.80

Card Purchase Date: Aug-30-2022

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	\$142.80		57110	Advertising	Fall flags	\$142.80
Eola	Split Evenly	\$30.60		57110	Advertising	Fall flags	\$30.60

Regency House Split Evenly \$20.40

57110

Advertising

Fall flags

\$20.40

