



Manager: Doris Scipio

Business Purpose: Office supplies

Is this a Credit/Return: Yes

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$64.76

Card Purchase Date: Jan-02-2024

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
Gardens of Mt. Airy	Split Evenly	\$12.95		57240	Office expenses	Return calendar	\$12.95
Mt. Airy Place	Split Evenly	\$12.95		57240	Office expenses	Return calendar	\$12.95

Willow Bend	Split Evenly	\$12.95	57240	Office expenses	Return calendar	\$12.95
Sedgwick Gardens	Split Evenly	\$12.95	57240	Office expenses	Return calendar	\$12.95
Sedgwick Terrace	Split Evenly	\$12.96	57240	Office expenses	Return calendar	\$12.96

