



Manager: Doris Scipio

Business Purpose: Mini model for PAA judging

Is this a Credit/Return: Yes

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$133.99

Card Purchase Date: Jun-11-2024

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	\$33.50		56117	Decorating Supplies	Mini model for PAA judging	\$33.50

Mt. Airy Place	Split Evenly	\$33.50
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56117

## Decorating Supplies

Mini model for PAA judging	\$33.50
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Willow Bend	Split Evenly	\$33.50
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56117

## Decorating Supplies

Mini model for PAA judging	\$33.50
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Sedgwick Gardens	Split Evenly	\$33.49
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56117

## Decorating Supplies

Mini model for PAA judging	\$33.49
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