



Manager: Doris Scipio

Business Purpose: office supplies

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$72.82

Card Purchase Date: Jan-07-2021

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	\$18.20		57240	Office expenses	Office supplies	\$18.20
Mt. Airy Arms	Split Evenly	\$18.20		57240	Office expenses	Office supplies	\$18.20

Willow  
Bend Split Evenly \$18.20

57240

Office  
expenses

Office  
supplies

\$18.20

Sedgwick  
Gardens Split Evenly \$18.22

57240

Office  
expenses

Office  
supplies

\$18.22

