

Manager: Doris Scipio

Business Purpose: Secured wallet for Lindy credit cards

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$34.41

Card Purchase Date: May-13-2024

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

В	Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
	Gardens f Mt. Airy	Split Evenly	\$6.88		57240	Office expenses	Secured wallet for Lindy cards	\$6.88

Mt. Airy Place	Split Evenly	\$6.88	57240	Office expenses	Secured wallet for Lindy cards	\$6.88
Willow Bend	Split Evenly	\$6.88	57240	Office expenses	Secured wallet for Lindy cards	\$6.88
Sedgwick Gardens	Split Evenly	\$6.88	57240	Office expenses	Secured wallet for Lindy cards	\$6.88
Sedgwick Terrace	Split Evenly	\$6.89	57240	Office expenses	Secured wallet for Lindy cards	\$6.89

