



Manager: Doris Scipio

Business Purpose: laptop bag

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$41.92

Card Purchase Date: Feb-27-2024

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Mt. Airy Place	Split Evenly	\$41.92		57240	Office expenses	Laptop bag	\$41.92

## TRANSACTION DETAIL

[illegible]

Summary of Required Payments	Payment Due Date	Minimum Payment Due
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February 2004 Submission

March 25, 2024

\$2,612.64

Fees Charged