



Manager: Doris Scipio

Business Purpose: Lenovo laptop power cord

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$81.21

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	\$81.21		57169	Computer Expenses	Laptop cord	\$81.21

TRANSACTION DETAIL

[illegible]

Summary of Required Payments

February 2024 Submitted

March 25, 2024

\$2,612.64

Fees Charged

Interest Charged