

Manager: Doris Scipio

Business Purpose: computer drive

Is this a Credit/Return: Yes

Vendor Code: fb7585

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$37.09

Card Purchase Date: Aug-15-2023

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	\$37.09		57169	Computer Expenses	Computer drive	\$37.09

