

Manager: Doris Scipio

Business Purpose: PAA Awards

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$306.86

Card Purchase Date: Nov-12-2020

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 Arms	Split Evenly	\$306.86		57230	Food/Coffee Service	PAA awards	\$306.86

