

Manager: Doris Scipio

Business Purpose: office supplies

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$20.50

Card Purchase Date: Aug-02-2021

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 | \$20.50 | | 57240 | Office expenses | Office supplies | \$20.50 |

