

Manager: Doris Scipio

Business Purpose: display for voting documents

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$16.96

Card Purchase Date: Sep-27-2022

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Gardens of Mt. Airy	Split Evenly	\$4.24		57240	Office expenses	Display for voting documents	\$4.24

Mt. Airy Place	Split Evenly	\$4.24	57240	Office expenses	Display for voting documents	\$4.24
Willow Bend	Split Evenly	\$4.24	57240	Office expenses	Display for voting documents	\$4.24
Sedgwick Gardens	Split Evenly	\$4.24	57240	Office expenses	Display for voting documents	\$4.24

