

Manager: Doris Scipio

Business Purpose: floor boards

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$168.63

Card Purchase Date: Nov-13-2020

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
Mt. Airy Arms	Split Evenly	\$84.31		56420	Flooring Other MR	Floor boards	\$84.31
Willow Bend	Split Evenly	\$84.32		56420	Flooring Other MR	Floor boards	\$84.32

