

Manager: Adonis Henry

Business Purpose: Replacement TV Remote

Is this a Credit/Return: No

Vendor Code: fb0457

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$15.77

Card Purchase Date: Oct-22-2021

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	\$15.77		57240	Office expenses	Replacement TV Remote	\$15.77