

Manager: Doris Scipio

Business Purpose: Unemployment Alexis Maston

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$30.00

Card Purchase Date: Aug-30-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

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 | \$30.00 | | 57240 | Office expenses | Parking-unemployment Alexis | \$30.00 |



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