



Manager: Doris Scipio

Business Purpose: For maintenance during snow

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$33.67

Card Purchase Date: Jan-16-2024

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	\$6.73		57230	Food/Coffee Service	Maintenance	\$6.73
Mt. Airy Place	Split Evenly	\$6.73		57230	Food/Coffee Service	Maintenance	\$6.73

Willow Bend	Split Evenly	\$6.73
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57230

Food/Coffee Service	Maintenance	\$6.73
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Sedgwick Gardens	Split Evenly	\$6.73
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57230

Food/Coffee Service	Maintenance	\$6.73
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Sedgwick Terrace	Split Evenly	\$6.75
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57230

Food/Coffee Service	Maintenance	\$6.75
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