



Manager: Joseph Cooper

Business Purpose: property supplies

Is this a Credit/Return: No

Vendor Code: fb7207

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$132.59

Card Purchase Date: Feb-29-2024

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	\$26.52		56113	Building Supplies	Building supplies	\$26.52
Mt. Airy Place	Split Evenly	\$26.52		56113	Building Supplies	Building supplies	\$26.52

Willow Bend	Split Evenly	\$26.52	56113	Building Supplies	Building supplies	\$26.52
Sedgwick Gardens	Split Evenly	\$26.52	56113	Building Supplies	Building supplies	\$26.52
Sedgwick Terrace	Split Evenly	\$26.51	56113	Building Supplies	Building supplies	\$26.51

