



Manager: Doris Scipio

Business Purpose: Water Ice

Is this a Credit/Return: Yes

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$39.72

Card Purchase Date: Jul-27-2023

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	\$9.93		57230	Food/Coffee Service	Water ice	\$9.93
Mt. Airy Place	Split Evenly	\$9.93		57230	Food/Coffee Service	Water ice	\$9.93

Willow Bend	Split Evenly	\$9.93	57230	Food/Coffee Service	Water ice	\$9.93
Sedgwick Gardens	Split Evenly	\$9.93	57230	Food/Coffee Service	Water ice	\$9.93

