



Manager: Doris Scipio

Business Purpose: Staff team building

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$899.23

Card Purchase Date: Oct-03-2024

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 Place | Split Evenly | \$899.23 | | 57230 | Food/Coffee Service | 1/2 charge to Park West. | \$899.23 |

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