



Manager: Debra Evans

Business Purpose: Holiday dessert's with team

Is this a Credit/Return: No

Vendor Code: fb5843

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$34.95

Card Purchase Date: Dec-23-2025

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	\$6.99		57230	Food/Coffee Service	Holiday desserts with team	\$6.99

Mt. Airy Place	Split Evenly	\$6.99	57230	Food/Coffee Service	Holiday desserts with team	\$6.99
Willow Bend	Split Evenly	\$6.99	57230	Food/Coffee Service	Holiday desserts with team	\$6.99
Sedgwick Gardens	Split Evenly	\$6.99	57230	Food/Coffee Service	Holiday desserts with team	\$6.99
Sedgwick Terrace	Split Evenly	\$6.99	57230	Food/Coffee Service	Holiday desserts with team	\$6.99

