



Manager: Doris Scipio

Business Purpose: luncheon

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$159.69

Card Purchase Date: Mar-25-2021

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	\$39.92		57230	Food/Coffee Service	Luncheon	\$39.92
Mt. Airy Arms	Split Evenly	\$39.92		57230	Food/Coffee Service	Luncheon	\$39.92

Willow Bend	Split Evenly	\$39.92
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57230

Food/Coffee
Service

Luncheon \$39.92

Sedgwick Gardens	Split Evenly	\$39.93
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57230

Food/Coffee
Service

Luncheon \$39.93

