



Manager: Doris Scipio

Business Purpose: staff

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$54.06

Card Purchase Date: Mar-09-2021

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	\$13.52		57230	Food/Coffee Service	Staff	\$13.52
Mt. Airy Arms	Split Evenly	\$13.52		57230	Food/Coffee Service	Staff	\$13.52

Willow Bend	Split Evenly	\$13.52
-------------	--------------	---------

57230

Food/Coffee Service	Staff	\$13.52
---------------------	-------	---------

Sedgwick Gardens	Split Evenly	\$13.50
------------------	--------------	---------

57230

Food/Coffee Service	Staff	\$13.50
---------------------	-------	---------

