

Manager: Joseph Cooper

Business Purpose: Supplies

Is this a Credit/Return: No

Vendor Code: fb3640

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$34.45

Card Purchase Date: Dec-04-2024

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	\$6.89		56430	Misc MR	MR supplies	\$6.89
Mt. Airy Place	Split Evenly	\$6.89		56430	Misc MR	MR supplies	\$6.89

Willow Bend	Split Evenly	\$6.89	56430	Misc MR	MR supplies	\$6.89
Sedgwick Gardens	Split Evenly	\$6.89	56430	Misc MR	MR supplies	\$6.89
Sedgwick Terrace	Split Evenly	\$6.89	56430	Misc MR	MR supplies	\$6.89

