



Manager: Alison Snyder

Business Purpose: shower liners and rings

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$59.02

Card Purchase Date: Nov-29-2022

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	\$11.80		56430	Misc MR	Shower liners and rings	\$11.80

Mt. Airy Place	Split Evenly	\$11.80	56430	Misc MR	Shower liners and rings	\$11.80
Willow Bend	Split Evenly	\$11.80	56430	Misc MR	Shower liners and rings	\$11.80
Sedgwick Gardens	Split Evenly	\$11.80	56430	Misc MR	Shower liners and rings	\$11.80
Sedgwick Terrace	Split Evenly	\$11.82	56430	Misc MR	Shower liners and rings	\$11.82

