



Manager: Joseph Cooper

Business Purpose: Staff meeting

Is this a Credit/Return: No

Vendor Code: fb3640

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$215.43

Card Purchase Date: Nov-12-2024

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	\$53.86		57230	Food/Coffee Service	Staff meeting	\$53.86
Mt. Airy Place	Split Evenly	\$53.86		57230	Food/Coffee Service	Staff meeting	\$53.86

Willow Bend	Split Evenly	\$53.86
-------------	--------------	---------

57230

Food/Coffee  
Service

Staff  
meeting

\$53.86

Sedgwick Gardens	Split Evenly	\$53.85
---------------------	-----------------	---------

57230

Food/Coffee  
Service

Staff  
meeting

\$53.85

