



Manager: Joseph Cooper

Business Purpose: Staff meeting

Is this a Credit/Return: No

Vendor Code: fb7207

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$178.22

Card Purchase Date: Sep-05-2024

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	\$44.55		57230	Food/Coffee Service	Staff meeting	\$44.55
Mt. Airy Place	Split Evenly	\$44.55		57230	Food/Coffee Service	Staff meeting	\$44.55

Willow Bend	Split Evenly	\$44.55
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57230

Food/Coffee Service	Staff meeting	\$44.55
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Sedgwick Gardens	Split Evenly	\$44.57
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57230

Food/Coffee Service	Staff meeting	\$44.57
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