



Manager: Doris Scipio

Business Purpose: staff

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$77.72

Card Purchase Date: Feb-08-2021

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	\$19.43		57230	Food/Coffee Service	Staff	\$19.43
Mt. Airy Arms	Split Evenly	\$19.43		57230	Food/Coffee Service	Staff	\$19.43

Willow Bend      Split Evenly      \$19.43

57230

Food/Coffee Service      Staff      \$19.43

Sedgwick Gardens      Split Evenly      \$19.43

57230

Food/Coffee Service      Staff      \$19.43

