

**Manager:** Doris Scipio

**Business Purpose:** Holiday Party

**Is this a Credit/Return:** No

**Vendor Code:** fb7585

**Card Name:** Firsttrust Bank

**Card Unit:**

**Card Receipt Total:** \$236.55

**Card Purchase Date:** Dec-12-2020

**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	\$59.14		57230	Food/Coffee Service	Holiday party	\$59.14
Mt. Airy Arms	Split Evenly	\$59.14		57230	Food/Coffee Service	Holiday party	\$59.14
Willow Bend	Split Evenly	\$59.14		57230	Food/Coffee Service	Holiday party	\$59.14
Sedgwick Gardens	Split Evenly	\$59.13		57230	Food/Coffee Service	Holiday party	\$59.13

