



Manager: Doris Scipio

Business Purpose: meeting

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$164.63

Card Purchase Date: Sep-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	\$41.16		57230	Food/Coffee Service	Staff members	\$41.16
Mt. Airy Place	Split Evenly	\$41.16		57230	Food/Coffee Service	Staff members	\$41.16

Willow Bend	Split Evenly	\$41.16	57230	Food/Coffee Service	Staff members	\$41.16
Sedgwick Gardens	Split Evenly	\$41.15	57230	Food/Coffee Service	Staff members	\$41.15

