



Manager: Natalie Dixon

Business Purpose: Work anniversary Herbert and Owen, Ryan last day

Is this a Credit/Return: No

Vendor Code: fb0841

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$178.88

Card Purchase Date: Apr-17-2025

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	\$35.78		57230	Food/Coffee Service	Work anniversary Ryan last day	\$35.78

Mt. Airy Place	Split Evenly	\$35.78	57230	Food/Coffee Service	Work anniversary Ryan last day	\$35.78
Willow Bend	Split Evenly	\$35.78	57230	Food/Coffee Service	Work anniversary Ryan last day	\$35.78
Sedgwick Gardens	Split Evenly	\$35.78	57230	Food/Coffee Service	Work anniversary Ryan last day	\$35.78
Sedgwick Terrace	Split Evenly	\$35.76	57230	Food/Coffee Service	Work anniversary Ryan last day	\$35.76

