



Manager: Alison Snyder

Business Purpose: Budget Lunch

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$84.52

Card Purchase Date: Oct-18-2022

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	\$16.90		57230	Food/Coffee Service	Budget lunch	\$16.90
Mt. Airy Place	Split Evenly	\$16.90		57230	Food/Coffee Service	Budget lunch	\$16.90

Sedgwick Terrace	Split Evenly	\$16.90	57230	Food/Coffee Service	Budget lunch	\$16.90
Sedgwick Gardens	Split Evenly	\$16.90	57230	Food/Coffee Service	Budget lunch	\$16.90
Willow Bend	Split Evenly	\$16.92	57230	Food/Coffee Service	Budget lunch	\$16.92

