



Manager: Debra Evans

Business Purpose: Resident holiday event

Is this a Credit/Return: No

Vendor Code: fb5843

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$29.75

Card Purchase Date: Dec-18-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

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	\$5.95		57290	Resident Activities	Resident holiday event	\$5.95

Mt. Airy Place	Split Evenly	\$5.95	57290	Resident Activities	Resident holiday event	\$5.95
Willow Bend	Split Evenly	\$5.95	57290	Resident Activities	Resident holiday event	\$5.95
Sedgwick Gardens	Split Evenly	\$5.95	57290	Resident Activities	Resident holiday event	\$5.95
Sedgwick Terrace	Split Evenly	\$5.95	57290	Resident Activities	Resident holiday event	\$5.95

