



Manager: Doris Scipio

Business Purpose: Welcome lunch for Cortney

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$173.56

Card Purchase Date: May-09-2023

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 | \$34.71 | | 57230 | Food/Coffee Service | Welcome lunch for Cortney | \$34.71 |

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|------------------|--------------|---------|-------|---------------------|---------------------------|---------|
| Mt. Airy Place | Split Evenly | \$34.71 | 57230 | Food/Coffee Service | Welcome lunch for Cortney | \$34.71 |
| Willow Bend | Split Evenly | \$34.71 | 57230 | Food/Coffee Service | Welcome lunch for Cortney | \$34.71 |
| Sedgwick Gardens | Split Evenly | \$34.71 | 57230 | Food/Coffee Service | Welcome lunch for Cortney | \$34.71 |
| Sedgwick Terrace | Split Evenly | \$34.72 | 57230 | Food/Coffee Service | Welcome lunch for Cortney | \$34.72 |

