



Manager: Doris Scipio

Business Purpose: Ice

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$6.98

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	\$1.40		57230	Food/Coffee Service	Ice	\$1.40
Mt. Airy Place	Split Evenly	\$1.40		57230	Food/Coffee Service	Ice	\$1.40

Willow Bend	Split Evenly	\$1.40	57230	Food/Coffee Service	Ice	\$1.40
Sedgwick Gardens	Split Evenly	\$1.40	57230	Food/Coffee Service	Ice	\$1.40
Sedgwick Terrace	Split Evenly	\$1.38	57230	Food/Coffee Service	Ice	\$1.38

