



Manager: Alison Snyder

Business Purpose: Budget Mtg

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$36.80

Card Purchase Date: Nov-14-2023

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
Mt. Airy Place	Split Evenly	\$7.36		57230	Food/Coffee Service	Budget Mtg lunch	\$7.36

Gardens of Mt. Airy	Split Evenly	\$7.36	57230	Food/Coffee Service	Budget Mtg lunch	\$7.36
Sedgwick Terrace	Split Evenly	\$7.36	57230	Food/Coffee Service	Budget Mtg lunch	\$7.36
Sedgwick Gardens	Split Evenly	\$7.36	57230	Food/Coffee Service	Budget Mtg lunch	\$7.36
Willow Bend	Split Evenly	\$7.36	57230	Food/Coffee Service	Budget Mtg lunch	\$7.36

