

Manager: Joseph Cooper

Business Purpose: Bought lunch for Maintenance meeting

Is this a Credit/Return: No

Vendor Code: fb7207

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$226.01

Card Purchase Date: Mar-26-2024

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	\$45.20		60140	Miscellaneous	Bought lunch for staff	\$45.20

Mt. Airy Place	Split Evenly	\$45.20	60140	Miscellaneous	Bought lunch for staff	\$45.20
Willow Bend	Split Evenly	\$45.20	60140	Miscellaneous	Bought lunch for staff	\$45.20
Sedgwick Gardens	Split Evenly	\$45.20	60140	Miscellaneous	Bought lunch for staff	\$45.20
Sedgwick Terrace	Split Evenly	\$45.21	60140	Miscellaneous	Bought lunch for staff	\$45.21

