



Manager: Alison Snyder

Business Purpose: Team Lunch

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$104.76

Card Purchase Date: Mar-30-2026

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Gardens of Mt. Airy	Split Evenly	\$20.42		57230	Food/Coffee Service	Team Lunch	\$20.42
Mt. Airy Place	Split Evenly	\$33.47		57230	Food/Coffee Service	Team Lunch	\$33.47

Willow Bend	Split Evenly	\$22.09	57230	Food/Coffee Service	Team Lunch	\$22.09
Sedgwick Gardens	Split Evenly	\$22.76	57230	Food/Coffee Service	Team Lunch	\$22.76
Sedgwick Terrace	Split Evenly	\$6.02	57230	Food/Coffee Service	Team Lunch	\$6.02

