



Manager: Alison Snyder

Business Purpose: lunch for leasing team

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$38.19

Card Purchase Date: Jul-30-2025

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	\$7.44		57230	Food/Coffee Service	Lunch for leasing team	\$7.44

Mt. Airy Place	Split Evenly	\$12.20	57230	Food/Coffee Service	Lunch for leasing team	\$12.20
Willow Bend	Split Evenly	\$8.05	57230	Food/Coffee Service	Lunch for leasing team	\$8.05
Sedgwick Gardens	Split Evenly	\$8.30	57230	Food/Coffee Service	Lunch for leasing team	\$8.30
Sedgwick Terrace	Split Evenly	\$2.20	57230	Food/Coffee Service	Lunch for leasing team	\$2.20

