

Manager: Alison Snyder

Business Purpose: Lunch for team

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$242.20

Card Purchase Date: Dec-11-2024

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 | \$47.20 | | 57230 | Food/Coffee Service | Team lunch | \$47.20 |
| Mt. Airy Place | Split Evenly | \$77.38 | | 57230 | Food/Coffee Service | Team lunch | \$77.38 |

| Willow Bend | Split Evenly | \$51.07 | 57230 | Food/Coffee Service | Team lunch | \$51.07 |
|---------------------|------------------|---|---------|------------------------|---------------|---------|
| Sedgwick Gardens | Split Evenly | \$52.62 | 57230 | Food/Coffee Service | Team lunch | \$52.62 |
| Sedgwick Terrace | Split Evenly | \$13.93 | 57230 | Food/Coffee Service | Team lunch | \$13.93 |
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| Order# 512263558 | | 1 x Caesar Dressing 1 x Santa Fe Salad | \$14.99 | | | |

