



Manager: Natalie Dixon

Business Purpose: Leasing meeting lunch

Is this a Credit/Return: No

Vendor Code: fb0841

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$73.19

Card Purchase Date: Feb-06-2025

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	\$14.64		57230	Food/Coffee Service	Leasing lunch	\$14.64
Mt. Airy Place	Split Evenly	\$14.64		57230	Food/Coffee Service	Leasing lunch	\$14.64

Willow Bend	Split Evenly	\$14.64	57230	Food/Coffee Service	Leasing lunch	\$14.64
Sedgwick Gardens	Split Evenly	\$14.64	57230	Food/Coffee Service	Leasing lunch	\$14.64
Sedgwick Terrace	Split Evenly	\$14.63	57230	Food/Coffee Service	Leasing lunch	\$14.63

