



Manager: Debra Evans

Business Purpose: team lunch

Is this a Credit/Return: No

Vendor Code: fb5843

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$177.75

Card Purchase Date: Nov-12-2025

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	\$34.64		57230	Food/Coffee Service	Employee lunch.	\$34.64
Mt. Airy Place	Split Evenly	\$56.79		57230	Food/Coffee Service	Employee lunch.	\$56.79

