



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: \$61.44

Card Purchase Date: Jun-17-2025

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	\$11.97		57230	Food/Coffee Service	Leasing meeting lunch	\$11.97

Mt. Airy Place	Split Evenly	\$19.63	57230	Food/Coffee Service	Leasing meeting lunch	\$19.63
Sedgwick Gardens	Split Evenly	\$13.35	57230	Food/Coffee Service	Leasing meeting lunch	\$13.35
Willow Bend	Split Evenly	\$12.96	57230	Food/Coffee Service	Leasing meeting lunch	\$12.96
Sedgwick Terrace	Split Evenly	\$3.53	57230	Food/Coffee Service	Leasing meeting lunch	\$3.53

