



Manager: Natalie Dixon

Business Purpose: Lunch fo r the team Dawn welcome, Anniversaries

Is this a Credit/Return: No

Vendor Code: fb0841

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$92.67

Card Purchase Date: Jul-24-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

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	\$18.30		57230	Food/Coffee Service	Lunch fo r the team Dawn welcome, Anniversaries	\$18.30

Mt. Airy Place	Split Evenly	\$30.00	57230	Food/Coffee Service	Lunch fo r the team Dawn welcome, Anniversaries	\$30.00
Willow Bend	Split Evenly	\$19.80	57230	Food/Coffee Service	Lunch fo r the team Dawn welcome, Anniversaries	\$19.80
Sedgwick Gardens	Split Evenly	\$20.40	57230	Food/Coffee Service	Lunch fo r the team Dawn welcome, Anniversaries	\$20.40
Sedgwick Terrace	Split Evenly	\$5.40	57230	Food/Coffee Service	Lunch fo r the team Dawn welcome, Anniversaries	\$5.40