



Manager: Alison Snyder

Business Purpose: mgrs mtg lunch

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$365.92

Card Purchase Date: Apr-15-2022

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 |
|---------------|------------------------|---------------|----------------|--------------|---------------------|----------------|-------------------|
| Bromley House | Split Evenly | \$28.15 | | 57230 | Food/Coffee Service | Mgrs mtg lunch | \$28.15 |

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|-------------------------|--------------|---------|-------|---------------------|----------------|---------|
| Crossings at Stanbridge | Split Evenly | \$28.15 | 57230 | Food/Coffee Service | Mgrs mtg lunch | \$28.15 |
| Elkins Park Terrace | Split Evenly | \$28.15 | 57230 | Food/Coffee Service | Mgrs mtg lunch | \$28.15 |
| Eola | Split Evenly | \$28.15 | 57230 | Food/Coffee Service | Mgrs mtg lunch | \$28.15 |
| Gardens of Mt. Airy | Split Evenly | \$28.15 | 57230 | Food/Coffee Service | Mgrs mtg lunch | \$28.15 |
| Mt. Airy Place | Split Evenly | \$28.15 | 57230 | Food/Coffee Service | Mgrs mtg lunch | \$28.15 |
| Park at Westminster | Split Evenly | \$28.15 | 57230 | Food/Coffee Service | Mgrs mtg lunch | \$28.15 |
| Overlook Apartments | Split Evenly | \$28.15 | 57230 | Food/Coffee Service | Mgrs mtg lunch | \$28.15 |
| Regency House | Split Evenly | \$28.15 | 57230 | Food/Coffee Service | Mgrs mtg lunch | \$28.15 |
| Rosedale Court | Split Evenly | \$28.15 | 57230 | Food/Coffee Service | Mgrs mtg lunch | \$28.15 |
| Warrington Crossings | Split Evenly | \$28.15 | 57230 | Food/Coffee Service | Mgrs mtg lunch | \$28.15 |
| Willow Bend | Split Evenly | \$28.15 | 57230 | Food/Coffee Service | Mgrs mtg lunch | \$28.15 |
| Sedgwick Gardens | Split Evenly | \$28.12 | 57230 | Food/Coffee Service | Mgrs mtg lunch | \$28.12 |

