



Manager: Alison Snyder

Business Purpose: Mgrs Mtg Lunch

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$284.00

Card Purchase Date: May-13-2025

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
450 Green Apartments	Split Evenly	\$46.40		57230	Food/Coffee Service	Mgrs Mtg Lunch	\$46.40

Bromley House	Split Evenly	\$31.94	57230	Food/Coffee Service	Mgrs Mtg Lunch	\$31.94
Crossings at Stanbridge	Split Evenly	\$22.82	57230	Food/Coffee Service	Mgrs Mtg Lunch	\$22.82
Eola	Split Evenly	\$6.54	57230	Food/Coffee Service	Mgrs Mtg Lunch	\$6.54
Gardens of Mt. Airy	Split Evenly	\$9.28	57230	Food/Coffee Service	Mgrs Mtg Lunch	\$9.28
Mt. Airy Place	Split Evenly	\$15.21	57230	Food/Coffee Service	Mgrs Mtg Lunch	\$15.21
Park at Westminster	Split Evenly	\$41.07	57230	Food/Coffee Service	Mgrs Mtg Lunch	\$41.07
Regency House	Split Evenly	\$14.15	57230	Food/Coffee Service	Mgrs Mtg Lunch	\$14.15
Warrington Crossings	Split Evenly	\$34.83	57230	Food/Coffee Service	Mgrs Mtg Lunch	\$34.83
Westgate Arms	Split Evenly	\$7.45	57230	Food/Coffee Service	Mgrs Mtg Lunch	\$7.45
Willow Bend	Split Evenly	\$10.04	57230	Food/Coffee Service	Mgrs Mtg Lunch	\$10.04
Sedgwick Gardens	Split Evenly	\$10.34	57230	Food/Coffee Service	Mgrs Mtg Lunch	\$10.34
Sedgwick Terrace	Split Evenly	\$2.74	57230	Food/Coffee Service	Mgrs Mtg Lunch	\$2.74
The Diamond at Phoenixville	Split Evenly	\$31.19	57230	Food/Coffee Service	Mgrs Mtg Lunch	\$31.19

