



Manager: Alison Snyder

Business Purpose: Mgrs Mtg Lunch

Is this a Credit/Return: No

Vendor Code: fb2463

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$284.00

Card Purchase Date: May-14-2025

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	\$45.47		57230	Food/Coffee Service	Mgrs Mtg Lunch	\$45.47

Bromley House	Split Evenly	\$31.31	57230	Food/Coffee Service	Mgrs Mtg Lunch	\$31.31
Crossings at Stanbridge	Split Evenly	\$22.36	57230	Food/Coffee Service	Mgrs Mtg Lunch	\$22.36
Eola	Split Evenly	\$6.41	57230	Food/Coffee Service	Mgrs Mtg Lunch	\$6.41
Gardens of Mt. Airy	Split Evenly	\$9.09	57230	Food/Coffee Service	Mgrs Mtg Lunch	\$9.09
Mt. Airy Place	Split Evenly	\$14.91	57230	Food/Coffee Service	Mgrs Mtg Lunch	\$14.91
Overlook Apartments	Split Evenly	\$5.67	57230	Food/Coffee Service	Mgrs Mtg Lunch	\$5.67
Park at Westminster	Split Evenly	\$40.25	57230	Food/Coffee Service	Mgrs Mtg Lunch	\$40.25
Regency House	Split Evenly	\$13.86	57230	Food/Coffee Service	Mgrs Mtg Lunch	\$13.86
Warrington Crossings	Split Evenly	\$34.14	57230	Food/Coffee Service	Mgrs Mtg Lunch	\$34.14
Westgate Arms	Split Evenly	\$7.30	57230	Food/Coffee Service	Mgrs Mtg Lunch	\$7.30
Willow Bend	Split Evenly	\$9.84	57230	Food/Coffee Service	Mgrs Mtg Lunch	\$9.84
Sedgwick Gardens	Split Evenly	\$10.14	57230	Food/Coffee Service	Mgrs Mtg Lunch	\$10.14
Sedgwick Terrace	Split Evenly	\$2.68	57230	Food/Coffee Service	Mgrs Mtg Lunch	\$2.68
The Diamond at Phoenixville	Split Evenly	\$30.57	57230	Food/Coffee Service	Mgrs Mtg Lunch	\$30.57

