



Manager: Marva Brown

Business Purpose: chat and chew

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$64.07

Card Purchase Date: Oct-14-2022

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 |
|----------------|------------------------|---------------|----------------|--------------|---------------------|-------------|-------------------|
| Enclaves | Split Evenly | \$22.50 | | 57290 | Resident Activities | Chat n chew | \$22.50 |
| Gateway Towers | Split Evenly | \$41.57 | | 57290 | Resident Activities | Chat n chew | \$41.57 |

STANDARD PIZZA
2000 S. MITT 2011
PHILADELPHIA, PA 19148
(215) 752-5411

10/14/2022 12:12:16
Terminal ID No.: 76013594

Credit Sales:

Transaction #: 4
Card Type: Visa
Account: 4444 1111 447566
Entry: Manual

Amount:
USD\$ 69.07

TIPS: USD\$ 5.00

Total:
USD\$ 64.07

Host Ref. Number:
28716601685

Auth. Code: 600144
Batch Number: 698
Receipt: 01430VQL 600144

DUPLICATE COPY