



Manager: Abigail Gross

Business Purpose: All Staff Happy Hour

Is this a Credit/Return: No

Vendor Code: fb8748

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1514.57

Card Purchase Date: Nov-06-2025

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
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450 Green Apartments	Split Evenly	\$70.15	57290	Resident Activities	All Staff Happy Hour-Furtek said to use this charge code	\$70.15
Academia Suites	Split Evenly	\$25.76	57290	Resident Activities	All Staff Happy Hour-Furtek said to use this charge code	\$25.76
Bromley House	Split Evenly	\$48.30	57290	Resident Activities	All Staff Happy Hour-Furtek said to use this charge code	\$48.30
Crossings at Stanbridge	Split Evenly	\$34.50	57290	Resident Activities	All Staff Happy Hour-Furtek said to use this charge code	\$34.50
Elkins Park Terrace	Split Evenly	\$7.13	57290	Resident Activities	All Staff Happy Hour-Furtek said to use this charge code	\$7.13
Enclaves	Split Evenly	\$49.68	57290	Resident Activities	All Staff Happy Hour-Furtek said to use this charge code	\$49.68

Eola	Split Evenly	\$9.89	57290	Resident Activities	All Staff Happy Hour- Furtek said to use this charge code	\$9.89
Fountain Gardens	Split Evenly	\$26.91	57290	Resident Activities	All Staff Happy Hour- Furtek said to use this charge code	\$26.91
Gardens of Mt. Airy	Split Evenly	\$14.03	57290	Resident Activities	All Staff Happy Hour- Furtek said to use this charge code	\$14.03
Gateway Towers	Split Evenly	\$91.77	57290	Resident Activities	All Staff Happy Hour- Furtek said to use this charge code	\$91.77
Joshua House	Split Evenly	\$71.76	57290	Resident Activities	All Staff Happy Hour- Furtek said to use this charge code	\$71.76
Longwood Manor	Split Evenly	\$27.60	57290	Resident Activities	All Staff Happy Hour- Furtek said to use this charge code	\$27.60

Mt. Airy Place	Split Evenly	\$23.00	57290	Resident Activities	All Staff Happy Hour- Furtek said to use this charge code	\$23.00
Overlook Apartments	Split Evenly	\$8.74	57290	Resident Activities	All Staff Happy Hour- Furtek said to use this charge code	\$8.74
Park at Westminster	Split Evenly	\$62.10	57290	Resident Activities	All Staff Happy Hour- Furtek said to use this charge code	\$62.10
Regency House	Split Evenly	\$21.39	57290	Resident Activities	All Staff Happy Hour- Furtek said to use this charge code	\$21.39
Rosedale Court	Split Evenly	\$17.71	57290	Resident Activities	All Staff Happy Hour- Furtek said to use this charge code	\$17.71
Warrington Crossings	Split Evenly	\$52.67	57290	Resident Activities	All Staff Happy Hour- Furtek said to use this charge code	\$52.67

Westgate Arms	Split Evenly	\$11.27	57290	Resident Activities	All Staff Happy Hour- Furtek said to use this charge code	\$11.27
Haverford Court	Split Evenly	\$36.34	57290	Resident Activities	All Staff Happy Hour- Furtek said to use this charge code	\$36.34
Meadowbrook	Split Evenly	\$122.82	57290	Resident Activities	All Staff Happy Hour- Furtek said to use this charge code	\$122.82
Piazza at Jenkintown	Split Evenly	\$5.29	57290	Resident Activities	All Staff Happy Hour- Furtek said to use this charge code	\$5.29
Willow Bend	Split Evenly	\$15.18	57290	Resident Activities	All Staff Happy Hour- Furtek said to use this charge code	\$15.18
York North (YONO)	Split Evenly	\$51.75	57290	Resident Activities	All Staff Happy Hour- Furtek said to use this charge code	\$51.75

York House (South)	Split Evenly	\$49.68	57290	Resident Activities	All Staff Happy Hour- Furtek said to use this charge code	\$49.68
Sedgwick Gardens	Split Evenly	\$15.64	57290	Resident Activities	All Staff Happy Hour- Furtek said to use this charge code	\$15.64
7400 Roosevelt	Split Evenly	\$45.08	57290	Resident Activities	All Staff Happy Hour- Furtek said to use this charge code	\$45.08
Towers at Wyncote	Split Evenly	\$255.76	57290	Resident Activities	All Staff Happy Hour- Furtek said to use this charge code	\$255.76
LPM/Corporate Office	Split Evenly	\$0.23	57290	Resident Activities	All Staff Happy Hour- Furtek said to use this charge code	\$0.23
Sedgwick Terrace	Split Evenly	\$4.14	57290	Resident Activities	All Staff Happy Hour- Furtek said to use this charge code	\$4.14

