



Manager: Andrea Reusser

Business Purpose: team lunch

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$52.55

Card Purchase Date: Jan-04-2023

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
Elkins Park Terrace	Split Evenly	\$11.16		57230	Food/Coffee Service	Team lunch	\$11.16
Overlook Apartments	Split Evenly	\$13.68		57230	Food/Coffee Service	Team lunch	\$13.68

Rosedale
Court

Split Evenly \$27.71

57230

Food/Coffee
Service

Team
lunch

\$27.71

