



Manager: Thomas Neal

Business Purpose: court lunch

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$12.91

Card Purchase Date: Aug-14-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Academia Suites	Split Evenly	\$12.91		57240	Office expenses	Court lunch	\$12.91

Starbucks®
DILNORTH PARK
Store # 57035
1 S. 15th Street
Philadelphia, PA 19102
(215) 923-6000

57035011 Jas

WSR: 2

CHK 9621
8/14/2025 11:54 AM

To Go

1 GR TCD WHI MOCHA	6.25
TRIPLE	1.25
1 SAUSG EGG & CHEDDR	4.45
Warmed	

Subtotal	\$11.95
Tax	\$0.96
Payment	\$12.91
Change Due	\$0.00
VISA	\$12.91
XXXXXXXXXXXX1706	

Check Closed
8/14/2025 11:55 AM

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