



Manager: Andrea Reusser

Business Purpose: lunch for snow crew

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$32.12

Card Purchase Date: Jan-16-2024

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Elkins Park Terrace	Split Evenly	\$10.71		57230	Food/Coffee Service	Lunch for snow crew	\$10.71

Overlook Apartments	Split Evenly	\$10.71	57230	Food/Coffee Service	Lunch for snow crew	\$10.71
Rosedale Court	Split Evenly	\$10.70	57230	Food/Coffee Service	Lunch for snow crew	\$10.70

