



Manager: Alison Snyder

Business Purpose: budget lunch

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$42.61

Card Purchase Date: Oct-12-2022

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	\$14.20		57230	Food/Coffee Service	Budget lunch	\$14.20
Overlook Apartments	Split Evenly	\$14.20		57230	Food/Coffee Service	Budget lunch	\$14.20

Rosedale Court	Split Evenly	\$14.21	57230	Food/Coffee Service	Budget lunch	\$14.21
----------------	--------------	---------	-------	---------------------	--------------	---------

