



Manager: Andrea Reusser

Business Purpose: staff outing

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$57.00

Card Purchase Date: Nov-18-2022

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	\$12.10		57232	Miscellaneous Exp	Staff bowling night	\$12.10

Overlook Apartments	Split Evenly	\$14.84	57232	Miscellaneous Exp	Staff bowling night	\$14.84
Rosedale Court	Split Evenly	\$30.06	57232	Miscellaneous Exp	Staff bowling night	\$30.06

