



Manager: Alison Snyder

Business Purpose: Team Lunch

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$102.35

Card Purchase Date: Apr-23-2025

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
Overlook Apartments	Split Evenly	\$26.64		57230	Food/Coffee Service	Lori Transition Lunch Mtg	\$26.64

Rosedale Court	Split Evenly	\$53.98	57230	Food/Coffee Service	Lori Transition Lunch Mtg	\$53.98
Elkins Park Terrace	Split Evenly	\$21.73	57230	Food/Coffee Service	Lori Transition Lunch Mtg	\$21.73

