



Manager: Andrea Reusser

Business Purpose: staff lunch

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$43.92

Card Purchase Date: Mar-31-2023

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	\$9.33		57230	Food/Coffee Service	Staff lunch	\$9.33
Overlook Apartments	Split Evenly	\$11.43		57230	Food/Coffee Service	Staff lunch	\$11.43

Rosedale
Court

Split Evenly \$23.16

57230

Food/Coffee
Service

Staff
lunch

\$23.16

