



Manager: Lori Kolinchak

Business Purpose: team gathering

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$88.72

Card Purchase Date: Jun-18-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

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
450 Green Apartments	Split Evenly	\$8.87		57230	Food/Coffee Service	Team Dinner	\$8.87
Elkins Park Terrace	Split Evenly	\$8.87		57230	Food/Coffee Service	Team Dinner	\$8.87

Gardens of Mt. Airy	Split Evenly	\$8.87	57230	Food/Coffee Service	Team Dinner	\$8.87
Mt. Airy Arms	Split Evenly	\$8.87	57230	Food/Coffee Service	Team Dinner	\$8.87
Overlook Apartments	Split Evenly	\$8.87	57230	Food/Coffee Service	Team Dinner	\$8.87
Rosedale Court	Split Evenly	\$8.87	57230	Food/Coffee Service	Team Dinner	\$8.87
Westgate Arms	Split Evenly	\$8.87	57230	Food/Coffee Service	Team Dinner	\$8.87
Meadowbrook	Split Evenly	\$8.87	57230	Food/Coffee Service	Team Dinner	\$8.87
Willow Bend	Split Evenly	\$8.87	57230	Food/Coffee Service	Team Dinner	\$8.87
Sedgwick Gardens	Split Evenly	\$8.89	57230	Food/Coffee Service	Team Dinner	\$8.89

