

Manager: Lori Kolinchak

Business Purpose: On Site Team Appreciation

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$51.20

Card Purchase Date: Aug-07-2020

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
Rosedale Court	Split Evenly	\$51.20		57230	Food/Coffee Service	Team breakfast	\$51.20

