



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: \$80.72

Card Purchase Date: May-07-2019

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	\$40.36		57230	Food/Coffee Service	Team gathering	\$40.36
Crossings at Stanbridge	Split Evenly	\$40.36		57230	Food/Coffee Service	Team gathering	\$40.36

RYCHER BAR
Address: 100 N. 1st St.
2155769766
Cashier: Rache M
Transaction 713608
Total \$66.72
CREDIT CARD AUTH \$66.72
VISA 4821
Tip 14.06
Total 80.72
Retain this copy for statement
validation
07-May-2019 6:44:25P
\$66.72 | Method: EMV
Visa Credit XXXXXXXXXXXX4821
LORI KOLINCHAK
Ref #: 912700872160
Auth #: 979578
MID: ****7183
AID: A0000000031010
AthNtwNm: VISA
SIGNATURE VERIFIED

