



Manager: Lori Kolinchak

Business Purpose: team lunch

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$150.73

Card Purchase Date: Jun-16-2021

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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
Gardens of Mt. Airy	Split Evenly	\$37.68		57230	Food/Coffee Service	Team lunch welcome Erica	\$37.68

Mt. Airy Arms	Split Evenly	\$37.68	57230	Food/Coffee Service	Team lunch welcome Erica	\$37.68
Willow Bend	Split Evenly	\$37.68	57230	Food/Coffee Service	Team lunch welcome Erica	\$37.68
Sedgwick Gardens	Split Evenly	\$37.69	57230	Food/Coffee Service	Team lunch welcome Erica	\$37.69

