

Manager: Lori Kolinchak

Business Purpose: working lunch with Stephen Cicala

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$44.91

Card Purchase Date: Jul-14-2020

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
450 Green Apartments	Split Evenly	\$44.91		57230	Food/Coffee Service	Working lunch/Green Funding	\$44.91

