



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: \$130.71

Card Purchase Date: Jul-24-2019

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	\$10.05		57230	Food/Coffee Service	Team gathering	\$10.05
Crossings at Stanbridge	Split Evenly	\$10.05		57230	Food/Coffee Service	Team gathering	\$10.05

Elkins Park Terrace	Split Evenly	\$10.05	57230	Food/Coffee Service	Team gathering	\$10.05
Gardens of Mt. Airy	Split Evenly	\$10.05	57230	Food/Coffee Service	Team gathering	\$10.05
Mt. Airy Arms	Split Evenly	\$10.05	57230	Food/Coffee Service	Team gathering	\$10.05
Overlook Apartments	Split Evenly	\$10.05	57230	Food/Coffee Service	Team gathering	\$10.05
Park at Westminster	Split Evenly	\$10.05	57230	Food/Coffee Service	Team gathering	\$10.05
Rosedale Court	Split Evenly	\$10.05	57230	Food/Coffee Service	Team gathering	\$10.05
Warrington Crossings	Split Evenly	\$10.05	57230	Food/Coffee Service	Team gathering	\$10.05
Westgate Arms	Split Evenly	\$10.05	57230	Food/Coffee Service	Team gathering	\$10.05
Meadowbrook	Split Evenly	\$10.05	57230	Food/Coffee Service	Team gathering	\$10.05
Willow Bend	Split Evenly	\$10.05	57230	Food/Coffee Service	Team gathering	\$10.05
Sedgwick Gardens	Split Evenly	\$10.11	57230	Food/Coffee Service	Team gathering	\$10.11

