



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: \$144.61

Card Purchase Date: Aug-20-2019

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
Elkins Park Terrace	Split Evenly	\$36.15		57230	Food/Coffee Service	Team gathering	\$36.15
Rosedale Court	Split Evenly	\$36.15		57230	Food/Coffee Service	Team gathering	\$36.15

Meadowbrook	Split Evenly	\$36.15	57230	Food/Coffee Service	Team gathering	\$36.15
Overlook Apartments	Split Evenly	\$36.16	57230	Food/Coffee Service	Team gathering	\$36.16

