



Manager: Lori Kolinchak

Business Purpose: Lunch with Andrea R

Is this a Credit/Return: No

Vendor Code: fb5701

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$65.50

Card Purchase Date: Jan-30-2026

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Elkins Park Terrace	Split Evenly	\$2.99		57230	Food/Coffee Service	Lunch while walking 710	\$2.99

Overlook Apartments	Split Evenly	\$3.66	57230	Food/Coffee Service	Lunch while walking 710	\$3.66
Rosedale Court	Split Evenly	\$7.42	57230	Food/Coffee Service	Lunch while walking 710	\$7.42
Meadowbrook	Split Evenly	\$51.43	57230	Food/Coffee Service	Lunch while walking 710	\$51.43

