

Manager: Alison Snyder

Business Purpose: breakfast for leasing mtg

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$82.09

Card Purchase Date: Feb-20-2020

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 |
|------------------------|------------------------------|------------------|-------------------|-----------------|---------------------------|------------------------------------|-------------------------|
| Park at Westminster | Split Evenly | \$41.05 | | 57227 | Meetings & Conferences | breakfast for leasing mtg | \$41.05 |

Warrington Split Crossings Evenly \$41.04 57227 Meetings & for leasing mtg \$41.04

