



Manager: Felicia Howell

Business Purpose: lunch for team

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$74.09

Card Purchase Date: Dec-31-2019

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
Bromley House	Split Evenly	\$24.70		57230	Food/Coffee Service	Lunch	\$24.70
Eola	Split Evenly	\$24.70		57230	Food/Coffee Service	Lunch	\$24.70

Regency House Split Evenly \$24.69

57230

Food/Coffee Service

Lunch \$24.69

