

Manager: Alison Snyder

Business Purpose: lunch for maint during snow

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$63.41

Card Purchase Date: Dec-17-2020

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	\$31.70		57230	Food/Coffee Service	Lunch for maint during snow	\$31.70
Warrington Crossings	Split Evenly	\$31.71		57230	Food/Coffee Service	Lunch for maint during snow	\$31.71

