

Manager: Alison Snyder

Business Purpose: bags for resident gifts

Is this a Credit/Return: Yes

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$27.55

Card Purchase Date: Dec-29-2020

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	\$13.78		57290	Resident Activities	Refund bags for resident gifts	\$13.78
Warrington Crossings	Split Evenly	\$13.77		57290	Resident Activities	Refund bags for resident gifts	\$13.77

