



Manager: Alison Snyder

Business Purpose: Thx Lunch Paper Supplies

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$47.70

Card Purchase Date: Nov-19-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

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	\$23.85		57290	Resident Activities	Thx Lunch paper supplies	\$23.85

Warrington Crossings	Split Evenly	\$23.85	57290	Resident Activities	Thx Lunch paper supplies	\$23.85
-------------------------	-----------------	---------	-------	------------------------	-----------------------------------	---------