



Manager: Alison Snyder

Business Purpose: Thx lunch Drinks and Dessert

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$143.19

Card Purchase Date: Nov-18-2021

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	\$71.59		57290	Resident Activities	Thx Lunch Drinks and Dessert	\$71.59

Warrington Crossings	Split Evenly	\$71.59	57290	Resident Activities	Thx Lunch Drinks and Dessert	\$71.59
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