



Manager: Alison Snyder

Business Purpose: magazine for fitness center

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$12.00

Card Purchase Date: Dec-13-2019

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           | \$12.00       | a18            | 57290        | Resident Activities | Magazine for fitness center | \$12.00           |

11/14/2019

Your Subscription to EatingWell - Alison Snyder

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