



Manager: Alison Snyder

Business Purpose: football and wing day

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$148.74

Card Purchase Date: Jan-05-2020

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Park at Westminster	Split Evenly	\$100.00		57290	Resident Activities	Football and wing day	\$100.00

Warrington
Crossings

Split
Evenly

\$48.74

57290

Resident
Activities

Football
and
wing day

\$48.74

