



Manager: Alison Snyder

Business Purpose: maint mtg lunch

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$174.05

Card Purchase Date: Nov-04-2021

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	\$87.03		57230	Food/Coffee Service	Team lunch	\$87.03
Warrington Crossings	Split Evenly	\$87.02		57230	Food/Coffee Service	Team lunch	\$87.02



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