



Manager: Alison Snyder

Business Purpose: leasing staff lunch

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$67.91

Card Purchase Date: Jun-11-2021

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           | \$33.95       |                | 57230        | Food/Coffee Service | Leasing staff lunch | \$33.95           |

Warrington  
Crossings

Split  
Evenly

\$33.96

57230

Food/Coffee  
Service

Leasing  
staff  
lunch

\$33.96

