



Manager: Alison Snyder

Business Purpose: resident event

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$143.13

Card Purchase Date: Nov-10-2021

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	\$71.56		57290	Resident Activities	Donuts coffee for Vets Day	\$71.56

Warrington
Crossings

Split Evenly \$71.57

57290

Resident
Activities

Donuts
coffee
for Vets \$71.57
Day

