

Manager: Alison Snyder

Business Purpose: leasing staff lunch

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$60.76

Card Purchase Date: Jun-12-2020

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	\$30.38		57230	Food/Coffee Service	Leasing staff lunch	\$30.38
Warrington Crossings	Split Evenly	\$30.38		57230	Food/Coffee Service	Leasing staff lunch	\$30.38

