



Manager: Alison Snyder

Business Purpose: pizza for Oktoberfest

Is this a Credit/Return: No

Vendor Code: fb4484

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$153.58

Card Purchase Date: Oct-18-2019

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	Pizza for Oktoberfest	\$100.00
Warrington Crossings	Split Evenly	\$53.58		57290	Resident Activities	Pizza for Oktoberfest	\$53.58

