



Manager: Ketty Bailey

Business Purpose: Gatorade for snow removal day

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$47.12

Card Purchase Date: Jan-27-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

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	\$47.12		57230	Food/Coffee Service	Gatorade for snow day	\$47.12

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*****0602 ONLINE*****
1/27/22 09:57 Ser/Seq # 045442
Auth # 171941
AID A0800000003010
TPR 8080008000
IAD 0601120321A000
EntryMode 05
TIP 6800 ++APPROVED++
SUBTOTAL                                     46.08
Taxable @6.00%                             1.04
-Taxable @0.00%                            0.00
OUNT DUE                                    47.12
*****
ITEMS
ndit Card                                  $ 47.12
460/044/004/023 01/27/22 09:56AM
*****

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