

Manager: Alison Snyder

Business Purpose: brunch supplies

Is this a Credit/Return: No

Vendor Code: fb4484

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$155.92

Card Purchase Date: Sep-12-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

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 | \$155.92 | | 57290 | Resident Activities | Brunch supplies | \$155.92 |

