

Manager: Alison Snyder

Business Purpose: Team Lunch

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$50.19

Card Purchase Date: Nov-14-2025

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Park at Westminster	Split Evenly	\$27.16		57230	Food/Coffee Service	Team Lunch	\$27.16
Warrington Crossings	Split Evenly	\$23.03		57230	Food/Coffee Service	Team Lunch	\$23.03

