

Manager: Alison Snyder

Business Purpose: lunch for mgrs mtg

Is this a Credit/Return: No

Vendor Code: fb4484

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$220.15

Card Purchase Date: Jul-23-2019

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 | \$110.08 | | 57230 | Food/Coffee Service | Lunch for mgrs mtq | \$110.08 |

Warrington Split Crossings Evenly \$110.07 57230 Food/Coffee Service Lunch for mgrs mtg

