

Manager: Nilsa Reyes

Business Purpose: lunch

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$57.02

Card Purchase Date: Feb-19-2021

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
7400 Roosevelt	Split Evenly	\$57.02		57227	Meetings & Conferences	Snow day lunch	\$57.02

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