



Manager: Alison Snyder

Business Purpose: bingo prizes

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$92.59

Card Purchase Date: Jan-15-2020

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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	\$46.30		57290	Resident Activities	Bingo prizes	\$46.30
Warrington Crossings	Split Evenly	\$46.29		57290	Resident Activities	Bingo prizes	\$46.29

