



Manager: Alison Snyder

Business Purpose: food for brunch

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$143.01

Card Purchase Date: Jan-10-2020

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

| Building            | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name           | Code Desc       | Expense Code Cost |
|---------------------|------------------------|---------------|----------------|--------------|---------------------|-----------------|-------------------|
| Park at Westminster | Split Evenly           | \$80.00       |                | 57290        | Resident Activities | Food for brunch | \$80.00           |

Warrington  
Crossings

Split Evenly \$63.01

57290

Resident  
Activities

Food  
for  
brunch

\$63.01

