



Manager: Ketty Bailey

Business Purpose: snacks for leasing office

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$107.17

Card Purchase Date: May-13-2022

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	\$53.59		57230	Food/Coffee Service	Snacks for leasing office	\$53.59

Warrington Crossings

Split
Evenly

\$53.58

57230

Food/Coffee
Service

Snacks
for
leasing
office

\$53.58

