



Manager: Ketty Bailey

Business Purpose: lunch for leasing team meeting

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$100.21

Card Purchase Date: Jan-12-2024

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	\$50.10		57230	Food/Coffee Service	Lunch for leasing dept	\$50.10

Warrington Crossings	Split Evenly	\$50.11	57230	Food/Coffee Service	Lunch for leasing dept	\$50.11
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