



Manager: Alison Snyder

Business Purpose: Lunch for Comp Shop

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$37.16

Card Purchase Date: Mar-07-2025

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Park at Westminster	Split Evenly	\$20.11		57230	Food/Coffee Service	Lunch for comp shop	\$20.11

Warrington Crossings	Split Evenly	\$17.05	57230	Food/Coffee Service	Lunch for comp shop	\$17.05
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