



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: \$72.76

Card Purchase Date: Mar-20-2025

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	\$39.37		57230	Food/Coffee Service	Lunch for comp shop	\$39.37

Warrington
Crossings

Split
Evenly

\$33.39

57230

Food/Coffee
Service

Lunch
for
comp
shop

\$33.39

