



Manager: Ketty Bailey

Business Purpose: Halloween candy for leasing office

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$43.78

Card Purchase Date: Oct-31-2022

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	\$21.89		57230	Food/Coffee Service	Halloween candy for office	\$21.89

Warrington Split
Crossings Evenly \$21.89

57230

Food/Coffee
Service

Halloween
candy for \$21.89
office

