



Manager: Alison Snyder

Business Purpose: lock box for outside offices

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$126.88

Card Purchase Date: Mar-27-2020

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	\$63.44		57240	Office expenses	lock box for outside offices	\$63.44

Warrington  
Crossings

Split Evenly \$63.44

57240

Office  
expenses

lock box  
for  
outside  
offices

\$63.44

