

Manager: Alison Snyder

Business Purpose: hand sanitizer

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$21.16

Card Purchase Date: Jun-30-2020

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	\$10.58		79500	Extraordinary Exp	Hand sanitizer	\$10.58
Warrington Crossings	Split Evenly	\$10.58		79500	Extraordinary Exp	Hand sanitizer	\$10.58

