



Manager: Christian Sulla

Business Purpose: ATV - veh reg 2002 polaris

Is this a Credit/Return: No

Vendor Code: fb0457

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$20.00

Card Purchase Date: Jul-31-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

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           | \$20.00       |                | 57210        | Licenses and Fees | ATV - veh reg 2002 polaris | \$20.00           |