

Manager: Lauren Snyder

Business Purpose: replacement phone cord

Is this a Credit/Return: No

Vendor Code: fb0457

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$16.92

Card Purchase Date: May-11-2021

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	\$16.92		57240	Office expenses	replacement phone cord	\$16.92

