

Manager: Alison Snyder

Business Purpose: elec permit HVAC project

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$988.10

Card Purchase Date: May-24-2021

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	<b>Code Name</b>	Code Desc	Expense Code Cost
Park at Westminster	Split Evenly	\$988.10		60105	Boilers/HVAC	Electrical permit HVAC project	\$988.10

