

Manager: Alison Snyder

Business Purpose: Alison mouse

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$21.19

Card Purchase Date: Aug-23-2023

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
450 Green Apartments	Split Evenly	\$4.24		57240	Office expenses	Alison mouse	\$4.24
Park at Westminster	Split Evenly	\$4.24		57240	Office expenses	Alison mouse	\$4.24

Regency House	Split Evenly	\$4.24	57240	Office expenses	Alison mouse	\$4.24
Rosedale Court	Split Evenly	\$4.24	57240	Office expenses	Alison mouse	\$4.24
Willow Bend	Split Evenly	\$4.23	57240	Office expenses	Alison mouse	\$4.23

