



Manager: Alison Snyder

Business Purpose: battery for panic alarm

Is this a Credit/Return: No

Vendor Code: fb4484

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$19.03

Card Purchase Date: Sep-19-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

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           | \$19.03       | a15            | 56113        | Building Supplies | Batter for office panic alarm | \$19.03           |

