



Manager: Alison Snyder

Business Purpose: ozone machine

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$401.74

Card Purchase Date: Jan-21-2020

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
Park at Westminster	Split Evenly	\$200.87		56113	Building Supplies	Ozone machine	\$200.87
Warrington Crossings	Split Evenly	\$200.87		56113	Building Supplies	Ozone machine	\$200.87

