



Manager: Ketty Bailey

Business Purpose: bed bud clean up and prep work C45

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$2330.00

Card Purchase Date: Aug-10-2022

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	\$2,330.00	c45	56221	Exterminating Contractor	BB prep and clean up C45	\$2,330.00

