



Manager: Ketty Bailey

Business Purpose: office supplies for leasing office

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$102.84

Card Purchase Date: Aug-16-2022

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	\$51.42		57240	Office expenses	Office supplies for leasing	\$51.42

Warrington
Crossings

Split
Evenly

\$51.42

57240

Office
expenses

Office
supplies
for
leasing

\$51.42

