



Manager: Anthony Chisholm

Business Purpose: for Park West

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$200.72

Card Purchase Date: May-24-2024

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 | \$200.72 | | 56113 | Building Supplies | For Park At Westminster | \$200.72 |

