



Manager: Anthony Chisholm

Business Purpose: for Park at Westminster

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$162.90

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	\$162.90		56134	Painting Supplies	For Park At Westminster	\$162.90

**TREAS PAPER - FULL COVER**

STOCK NO. 78-19618  
DATE OF PURCHASE FEB 1968  
LOT # 1024

Sale

Tras #: 3 Batch #: 509

\*\*\*\*\*  
\*\*\* UNPUBLISHED \*\*\*  
\*\*\*\*\*

Fax Reported 158.76  
**AMOUNT \$158.76**

**SURCHARGE \$14.30**  
**Total AMT: \$173.06**

Recd: APPROVAL 3879148  
Code: A11528282  
Ref #: 38114445282198  
TransID: 38114445282198

Crd Name: VISA CREDIT  
Crd Num: A000000000000000  
TVK:

PRICE	AMOUNT
710	3
710	8
710	56
710	56
710	20

19 20

We impose a surcharge of one percent on all retail purchase transactions made on credit card products, which is not more than our cost of acceptance.

**TAX TOTAL**

**CUSTOMER COPY**