



Manager: Ketty Bailey

Business Purpose: toys donation for toys for toys box

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$77.09

Card Purchase Date: Dec-02-2022

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           | \$38.55       |                | 57290        | Resident Activities | Toys for toys for tots box | \$38.55           |

\$38.54

