

Manager: Ketty Bailey

Business Purpose: new move in bags for move in gifts

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$23.09

Card Purchase Date: Sep-15-2025

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	\$23.09		56133	Misc Supplies	Move in bags for gifts	\$23.09

