



Manager: Ketty Bailey

Business Purpose: bags for move in gifts

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$20.25

Card Purchase Date: Aug-06-2023

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 | \$10.12 | | 56133 | Misc Supplies | Bags for move in gifts | \$10.12 |

Bags
for
move \$10.13
in
gifts

[illegible]