



Manager: Ketty Bailey

Business Purpose: snacks for residents meeting with Corp

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$73.16

Card Purchase Date: Apr-18-2025

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	\$73.16		57230	Food/Coffee Service	Snacks for residents meeting	\$73.16

*Wegmans*  
Every day you get our best!

1905 MAIN STREET  
WASHINGTON, PA 15376  
(215) 918-3900

04/18/25 DPA \$5

3 @ 11.00		
TWP BRSP KIFFLES	33.00	F
WB BEVERAGE NPKIN	3.49	T
WB EVNTNRY FRNK	2.49	T
WB HD PAPER BOWLS	5.49	T
LG FRUIT TRNY TSOZ	28.00	F
TAX	0.69	

\*\*\*\* BALANCE 73.16

VISA PURCHASE

CARD NUMBER: \*\*\*\*\*0602 C

VISA CREDIT 00

AUTH: 181080 RLPT: 85209

CODE: 0000 Approved

ATP: 000000031010

CREDIT CARD	73.16	
CHANGE	0.00	

04/18/25 12 11 36 85 47 85

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