



Manager: Ketty Bailey

Business Purpose: gift bags for new move ins both properties

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$40.34

Card Purchase Date: Mar-23-2025

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	\$20.17		57240	Office expenses	Gift bags for new move ins	\$20.17

\$20.17

