



Manager: Ketty Bailey

Business Purpose: coffees water for junk luggers event

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$127.77

Card Purchase Date: Mar-31-2023

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	\$63.88		57290	Resident Activities	Coffees water resident event	\$63.88

Warrington Crossings	Split Evenly	\$63.89	57290	Resident Activities	Coffees water resident event	\$63.89
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