



Manager: Ketty Bailey

Business Purpose: bonnet nut chrome plumbing

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$503.24

Card Purchase Date: Feb-15-2023

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	\$503.24		56136	Plumbing Supplies	Bonnet nut chrome plumbing	\$503.24

[illegible]