



Manager: Ketty Bailey

Business Purpose: office supplies for leasing office

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$93.22

Card Purchase Date: Feb-06-2024

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	\$46.61		57240	Office expenses	Office supplies for leasing	\$46.61

Warrington  
Crossings

Split  
Evenly

\$46.61

57240

Office  
expenses

Office  
supplies  
for  
leasing

\$46.61

