



Manager: Ketty Bailey

Business Purpose: postage to mail out dog Pooh samples

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$16.54

Card Purchase Date: Feb-26-2024

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	\$16.54		57250	Postage	Mail out dog Pooh samples	\$16.54

UNITED STATES
POSTAL SERVICE

02/28/2024 12:34 PM
02/28/2024 12:34 PM
Product Qty Unit Price

USPS Grnd Advtg 1 \$5.25
Knoxville, TN 37819
Weight: 0 lb 3.10 oz
Estimated Delivery Date
Thu 02/29/2024

Tracking #
9500 1147 8628 4057 3728 76
Insurance \$0.00
Up to \$100.00 included
Affixed Postage -\$3.78
Total Affixed Amount: \$3.78 \$1.47

USPS Grnd Advtg 1 \$5.25
Knoxville, TN 37819
Weight: 0 lb 3.10 oz
Estimated Delivery Date
Thu 02/29/2024

Tracking #
9500 1147 8628 4057 3728 90
Insurance \$0.00
Up to \$100.00 included
Affixed Postage -\$3.78
Total Affixed Amount: \$3.78 \$1.47

US Flag Bklt/20 1 \$13.60 \$13.60

Grand Total: \$16.54

Credit Card Remit \$16.54
Card Name: VISA
Account #: XXXXXXXXXX0502
Approval #: 550403
Transaction #: 171