



Manager: Janice Gregg

Business Purpose: want ad Maint

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$530.48

Card Purchase Date: Jul-25-2025

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	\$265.24		57110	Advertising	Want ad Maint	\$265.24

Rosedale  
Court

Split Evenly \$265.24

57110

Advertising

Want  
ad  
Maint

\$265.24

