



Manager: Ketty Bailey

Business Purpose: postage to mail in pool apps

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$9.65

Card Purchase Date: May-18-2023

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	\$4.83		57250	Postage	Postage to mail in pool app	\$4.83

Warrington
Crossings

Split Evenly \$4.82

57250

Postage

Postage
to mail
in pool
app

\$4.82

