



Manager: Ketty Bailey

Business Purpose: sodas plate for managers meeting

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$92.45

Card Purchase Date: Jun-12-2023

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	\$46.23		57230	Food/Coffee Service	Plates sodas for managers meet	\$46.23

Warrington Crossings	Split Evenly	\$46.22
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57230

Food/Coffee
Service

Plates	
sodas for	
managers	\$46.22
meet	

