



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: \$21.70

Card Purchase Date: Sep-19-2023

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	\$10.85		57240	Office expenses	Office supplies for leasing	\$10.85

Warrington
Crossings

Split
Evenly

\$10.85

57240

Office
expenses

Office
supplies
for
leasing

\$10.85

