



Manager: Ketty Bailey

Business Purpose: postage to send Nicole test to Polley

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$9.65

Card Purchase Date: Sep-14-2023

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	\$9.65		57250	Postage	Postage to send Nicole test	\$9.65



YORK ROAD
445 YORK RD
WARMINSER, PA 18974-9997
(800) 275-8777

09/14/2023 01:51 PM

Product	Qty	Unit Price	Price
Priority Mail®	1		\$9.65
Flat Rate Env			
Newtown Square, PA 19073			
Flat Rate			
Expected Delivery Date			
ETD 09/15/2023			
Tracking #:			
9505 5147 8627 3257 7783 69			
Insurance			\$0.00
Up to \$100.00 Included			
Total			\$9.65
Grand Total:			\$9.65
Credit Card Remit			\$9.65
Card Name: VISA			
Account #: XXXXXXXXXXXX0602			
Approval #: 662104			
Transaction #: 633			
AID: A0000000031010			Chip
AL: VISA CREDIT			
PIN: Not Required			