



Manager: Ketty Bailey

Business Purpose: postage for reserve sign space

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$3.00

Card Purchase Date: Nov-29-2022

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	\$3.00		57250	Postage	Postage for reserve sign	\$3.00



**UNITED STATES
POSTAL SERVICE.**

WARRINGTON
1380 EASTON RD STE 1
WARRINGTON, PA 18976-9998
(800)275-8777

11/29/2022

12:48 PM

Product	Qty	Unit Price	Price
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Postg Due Invoice			\$3.00
Type: Short Paid/Other Postage Due			

Grand Total:			\$3.00
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Credit Card Rebill			\$3.00
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Card Name: VISA

Account #: XXXXXXXXXXXX0602

Approval #: 147355

Transaction #: 753

ATD: A000000031010

AL: VISA CREDIT

PIN: Not Required

Chip

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