



Manager: Ketty Bailey

Business Purpose: smokers pots and dog waste stations

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$747.70

Card Purchase Date: Jun-29-2022

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	\$373.85		56113	Building Supplies	Smokers pot and dog stations	\$373.85

Warrington Crossings

Split
Evenly

\$373.85

56113

Building Supplies

Smokers
pot and
dog
stations

\$373.85

