



Manager: Alison Snyder

Business Purpose: PAA Fundraiser Event

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$250.00

Card Purchase Date: Nov-05-2021

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Crossings at Stanbridge	Split Evenly	\$62.50		57176	Dues and Subscriptions	PAA Fundraiser Event	\$62.50
Park at Westminster	Split Evenly	\$93.75		57176	Dues and Subscriptions	PAA Fundraiser Event	\$93.75

Warrington
Crossings

Split
Evenly

\$93.75

57176

Dues and
Subscriptions

PAA
Fundraiser
Event \$93.75

