



Manager: Alison Snyder

Business Purpose: credit return

Is this a Credit/Return: Yes

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$34.99

Card Purchase Date: Nov-24-2021

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
Warrington Crossings	Split Evenly	\$17.50		57290	Resident Activities	Return item	\$17.50
Park at Westminster	Split Evenly	\$17.49		57290	Resident Activities	Return item	\$17.49

Amazon Credit
Return -\$34.99
11/24/21
missing receipt