



Manager: Ketty Bailey

Business Purpose: Italian ice for residents pool party

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$41.16

Card Purchase Date: May-26-2022

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	\$20.58		57290	Resident Activities	Resident Italian ice at pool	\$20.58

Warrington Split
Crossings Evenly \$20.58

57290

Resident
Activities

Resident
Italian
ice at
pool

\$20.58

