



Manager: Alison Snyder

Business Purpose: water ice for pool opening

Is this a Credit/Return: No

Vendor Code: fb4484

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$92.60

Card Purchase Date: May-24-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

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	\$46.30		57290	Resident Activities	water ice for pool opening	\$46.30

Warrington
Crossings

Split
Evenly

\$46.30

57290

Resident
Activities

water
ice for
pool
opening

\$46.30

