

Manager: Alison Snyder

Business Purpose: deposit for pool party water slide

Is this a Credit/Return: No

Vendor Code: fb4484

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$50.00

Card Purchase Date: May-31-2019

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
Warrington Crossings	Split Evenly	\$50.00		57290	Resident Activities	Deposit for pool party slide	\$50.00





