



Manager: Ketty Bailey

Business Purpose: DJ for resident pool party

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$250.00

Card Purchase Date: Jul-06-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

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	\$250.00		57290	Resident Activities	Deposit for DJ resident party	\$250.00

7/6/23, 5:15 PM

Authorize.Net Payment Details

Payee Name: Lindy Communities Attn: Kitty Bailey  
Payee Email: kbailey@comehometolindy.com  
Date: 7/6/2023  
Amount: 250.00  
Type of Payment: Card Payment Ending XXXX0602  
Transaction ID: 44185222671  
Transaction HASH:  
Item Name: Event Details: 901 - Client Details: 618  
Authorization Text: This transaction has been approved.  
Event ID: 901

Comments: Payment For Services

Regards,

Cleveland Morris  
Blue Root Entertainment