



Manager: Lauren Snyder

Business Purpose: case for oculus for resident activities

Is this a Credit/Return: No

Vendor Code: fb3551

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$43.45

Card Purchase Date: Dec-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 |
|--------------------|------------------------|---------------|----------------|--------------|---------------------|---------------------------|-------------------|
| York House (South) | Split Evenly           | \$43.45       |                | 57290        | Resident Activities | Oculus case for residents | \$43.45           |

