

**Manager:** Marquisha Brown

**Business Purpose:** Activity Event

**Is this a Credit/Return:** No

**Vendor Code:** fb8216

**Card Name:** Firsttrust Bank

**Card Unit:**

**Card Receipt Total:** \$170.52

**Card Purchase Date:** Oct-02-2020

**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
York House (South)	Split Evenly	\$170.52		57290	Resident Activities	National Coffee Day	\$170.52

