



Manager: Laura Reed

Business Purpose: Super Bowl party

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$269.12

Card Purchase Date: Jan-31-2020

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           | \$269.12      |                | 57290        | Resident Activities | Super Bowl party | \$269.12          |

