



Manager: Kaitlin Benner

Business Purpose: psi real estate test Regina Dawley

Is this a Credit/Return: No

Vendor Code: fb1427

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$49.00

Card Purchase Date: Aug-02-2019

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 | \$49.00 | | 57308 | Training and Seminars | Psi real estate test | \$49.00 |

