



Manager: Kaitlin Benner

Business Purpose: Memorial Day resident event

Is this a Credit/Return: No

Vendor Code: fb1427

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$321.15

Card Purchase Date: May-22-2019

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	\$321.15		57290	Resident Activities	Memorial Day resident event	\$321.15

[illegible]