



Manager: Linda Barder

Business Purpose: Memorial Day Party

Is this a Credit/Return: No

Vendor Code: fb2810

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$30.50

Card Purchase Date: May-20-2019

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
Towers at Wyncote	Split Evenly	\$30.50		57290	Resident Activities	Memorial day pool party	\$30.50

[illegible]