

**Manager:** Laura Reed

**Business Purpose:** resident activities

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

**Vendor Code:** fb1352

**Card Name:** Firsttrust Bank

**Card Unit:**

**Card Receipt Total:** \$54.84

**Card Purchase Date:** Jul-16-2020

**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           | \$54.84       |                | 57290        | Resident Activities | Resident activities | \$54.84           |

