



Manager: Laura Reed

Business Purpose: holiday party

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$227.75

Card Purchase Date: Dec-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 |
|--------------------|------------------------|---------------|----------------|--------------|---------------------|---------------|-------------------|
| York House (South) | Split Evenly | \$227.75 | | 57290 | Resident Activities | Holiday party | \$227.75 |

