

Manager: Felicia Howell

Business Purpose: team lunch

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$148.72

Card Purchase Date: Nov-25-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

| Building | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|---------------|------------------------|---------------|----------------|--------------|---------------------|------------|-------------------|
| Bromley House | Split Evenly | \$148.72 | | 57290 | Resident Activities | Team lunch | \$148.72 |

