



Manager: Marquisha Brown

Business Purpose: Activities

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$93.06

Card Purchase Date: May-30-2023

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 |
|--------------------|------------------------|---------------|----------------|--------------|---------------------|-------------|-------------------|
| York House (South) | Split Evenly           | \$93.06       |                | 57290        | Resident Activities | Gas for bus | \$93.06           |

