



Manager: Marquisha Brown

Business Purpose: Activities

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$60.73

Card Purchase Date: Dec-31-2021

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	\$60.73		57290	Resident Activities	Activities/ New Years	\$60.73



GRAND IRLAN PLUS
1512 BELFIELD AVE
PHILA PA 19140
84562901 12/31/2021 4:01 PM
01 CLEER001 000000
199# 0.09 \$17.91
DEPT. 01
199# 0.10 \$19.90
DEPT. 01
199# 0.10 \$19.90
DEPT. 06
MUCE ST \$57.71
TAX \$3.02
ITEMS 5970
CASH \$60.73
215 457 1000