

Manager: Marquisha Brown

Business Purpose: Activities

Is this a Credit/Return: No

Vendor Code: fb6490

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$121.04

Card Purchase Date: Dec-07-2022

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 | \$121.04 | | 57290 | Resident Activities | Activities Event | \$121.04 |

