



Manager: Marquisha Brown

Business Purpose: Activities

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$9.02

Card Purchase Date: Apr-26-2021

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           | \$9.02        |                | 57290        | Resident Activities | Activities | \$9.02            |

|                                                                                                                                                                                                                                                                                                                                             |  |                                                                                                                                                                                                                                                                                                                                             |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>Payment Information</b>                                                                                                                                                                                                                                                                                                                  |  | <b>Payment Information</b>                                                                                                                                                                                                                                                                                                                  |  |
| New York State Thruway Authority<br>1000 New York State Thruway Authority<br>Albany, NY 12242-1000<br>Phone: (518) 455-1000<br>Fax: (518) 455-1001<br>Website: www.thruway.ny.gov                                                                                                                                                           |  | New York State Thruway Authority<br>1000 New York State Thruway Authority<br>Albany, NY 12242-1000<br>Phone: (518) 455-1000<br>Fax: (518) 455-1001<br>Website: www.thruway.ny.gov                                                                                                                                                           |  |
| <b>Cardholder Information</b>                                                                                                                                                                                                                                                                                                               |  | <b>Cardholder Information</b>                                                                                                                                                                                                                                                                                                               |  |
| Name: [Redacted]<br>Address: [Redacted]<br>City: [Redacted]<br>State: [Redacted]<br>Zip: [Redacted]<br>Phone: [Redacted]<br>Fax: [Redacted]<br>Email: [Redacted]                                                                                                                                                                            |  | Name: [Redacted]<br>Address: [Redacted]<br>City: [Redacted]<br>State: [Redacted]<br>Zip: [Redacted]<br>Phone: [Redacted]<br>Fax: [Redacted]<br>Email: [Redacted]                                                                                                                                                                            |  |
| <b>Card Information</b>                                                                                                                                                                                                                                                                                                                     |  | <b>Card Information</b>                                                                                                                                                                                                                                                                                                                     |  |
| Card Type: [Redacted]<br>Card Number: [Redacted]<br>Expiration Date: [Redacted]<br>Cardholder Name: [Redacted]<br>Cardholder Address: [Redacted]<br>Cardholder City: [Redacted]<br>Cardholder State: [Redacted]<br>Cardholder Zip: [Redacted]<br>Cardholder Phone: [Redacted]<br>Cardholder Fax: [Redacted]<br>Cardholder Email: [Redacted] |  | Card Type: [Redacted]<br>Card Number: [Redacted]<br>Expiration Date: [Redacted]<br>Cardholder Name: [Redacted]<br>Cardholder Address: [Redacted]<br>Cardholder City: [Redacted]<br>Cardholder State: [Redacted]<br>Cardholder Zip: [Redacted]<br>Cardholder Phone: [Redacted]<br>Cardholder Fax: [Redacted]<br>Cardholder Email: [Redacted] |  |
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