

Manager: Marquisha Brown

Business Purpose: Meeting

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$148.17

Card Purchase Date: Aug-05-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Buildir	Code ng Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
York House (South)	Split Evenly	\$148.17		57227	Meetings & Conferences	Meeting	\$148.17

