

Manager: Marquisha Brown

**Business Purpose:** Activities

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firstrust Bank

**Card Unit:** 

**Card Receipt Total:** \$77.57

Card Purchase Date: Sep-01-2020

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	\$77.57		57290	Resident Activities	Activities/Movie Tavern Time	\$77.57

