



Manager: Rafael Soto Ocasio

Business Purpose: streaming

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$15.98

Card Purchase Date: Sep-07-2021

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	\$15.98		57290	Resident Activities	Streaming services	\$15.98

YORK HOUSE SOUTH 142
5325 OLD YORK RD
PHILADELPHIA, PA

MONTHLY REOCCURRING CREDIT CARD CHARGES :

MONTH INCURRED- SEPTEMBER -

9-07 YODECK 15.98

TOTAL CHARGES 15.98