

**Manager:** Marquisha Brown

**Business Purpose:** Activities

**Is this a Credit/Return:** No

**Vendor Code:** fb1352

**Card Name:** Firsttrust Bank

**Card Unit:**

**Card Receipt Total:** \$202.36

**Card Purchase Date:** Nov-23-2020

**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           | \$202.36      |                | 57290        | Resident Activities | Resident Activities/ decor | \$202.36          |

