



Manager: Marquisha Brown

Business Purpose: Activities Event

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$6.63

Card Purchase Date: Jul-18-2022

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           | \$6.63        |                | 57290        | Resident Activities | Painting Untwisted | \$6.63            |

