



Manager: Marquisha Brown

Business Purpose: Activities

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$15.87

Card Purchase Date: Nov-16-2022

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	\$15.87		57290	Resident Activities	Giant games for new activities	\$15.87

[illegible]

ed Expressions

Access card Order 116-709101-089251
Visa ending in 1352 November 31, 2022 \$15.97
Visa ending in 1352 November 21, 2022 \$20.95

To view the status of your order, return to [L&R Summary](#).

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