



Manager: Marquisha Brown

Business Purpose: Activities

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$15.98

Card Purchase Date: Jan-07-2023

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 North (YONO) | Split Evenly | \$15.98 | | 57290 | Resident Activities | Streaming app | \$15.98 |

Yodack 1/7/23
15.98 ↑
Put in Today
↓