

Manager: Marquisha Brown

Business Purpose: Activities

Is this a Credit/Return: No

Vendor Code: fb8216

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$82.67

Card Purchase Date: Dec-04-2020

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	\$82.67		57290	Resident Activities	Activities/event	\$82.67

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