



Manager: Marquisha Brown

Business Purpose: Activities prizes

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$238.36

Card Purchase Date: Mar-23-2022

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 | \$238.36 | | 57290 | Resident Activities | Activities prizes | \$238.36 |

A photograph of a cardboard shipping box with a shipping label. The label contains the Amazon.com logo, a tracking number (0914-3088224-9700461), and a list of items including NIVEA MEN Clean Skin Care Collection, Dove Beauty Essentials Bath & Body Gift Set, and NIVEA MEN Body Shave Essentials. The shipping date is listed as March 24, 2022.

[illegible]