



Manager: Marquisha Brown

Business Purpose: Activities

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$14.83

Card Purchase Date: Jul-25-2022

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	\$14.83		57290	Resident Activities	Disney Plus	\$14.83

Streaming Services

Yodeck-15.98-7th

HBO Max-15.89-17th

NetFlix-10.59-23rd

Disney Plus-14.83-25th