



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: \$39.96

Card Purchase Date: Sep-22-2022

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           | \$39.96       |                | 57290        | Resident Activities | Bingo prizes | \$39.96           |

**Long transactions**

VISA ending in: 0101 August 30, 2022: \$ 50.00  
Grand Total: \$95.00

To view the status of your order, return to [Order Assistance](#).

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