



Manager: Shawn Hargett

Business Purpose: Activities

Is this a Credit/Return: No

Vendor Code: fb6490

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$28.80

Card Purchase Date: Dec-21-2022

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	\$28.80		60112	Doors and Door Hardware	Door hardware	\$28.80

