



Manager: Thomas Neal

Business Purpose: Tv

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$126.11

Card Purchase Date: Sep-13-2025

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	\$126.11		57290	Resident Activities	TV ballroom & 1st floor	\$126.11



Sep 13, 2025

\$126.11

Visa Ending With 1706

Paid