

Manager: Thomas Neal

Business Purpose: movie day

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$117.40

Card Purchase Date: Aug-06-2024

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	\$117.40		57290	Resident Activities	Movie day	\$117.40

