



Manager: Laura Reed

Business Purpose: resident group activities

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$9.53

Card Purchase Date: Feb-23-2022

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	\$9.53		57290	Resident Activities	Movies for residents	\$9.53

2/23/2022  
Netflix.com 9.53  
cc 1352

2/26/2022  
Disney Plus 14.83  
cc 1352