



Manager: Laura Reed

Business Purpose: movies for residents

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$14.83

Card Purchase Date: Feb-26-2022

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	\$14.83		57290	Resident Activities	Movies for residents	\$14.83

2/23/2022
Netflix.com 9.53
cc 1352

2/26/2022
Disney Plus 14.83
cc 1352