



Manager: Thomas Neal

Business Purpose: tv first fl community room

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$104.91

Card Purchase Date: Feb-13-2025

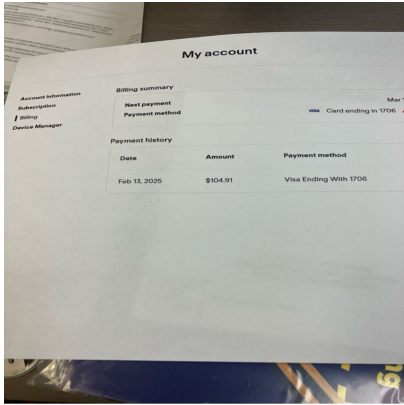
Same Expense Code Per Property?: No

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	\$104.91		57290	Resident Activities	1st fl community room tv	\$104.91



Billing summary		
Next payment		Mar 1
Payment method	Visa Card ending in 1706	

Payment history		
Date	Amount	Payment method
Feb 11, 2025	\$104.91	Visa Ending With 1706