



Manager: Thomas Neal

Business Purpose: Game day

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$192.00

Card Purchase Date: May-15-2025

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 | \$192.00 | | 57290 | Resident Activities | Game day (resident activity) | \$192.00 |

