



Manager: Thomas Neal

Business Purpose: Resident activity Talk about it Tues

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$170.45

Card Purchase Date: Nov-19-2024

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           | \$170.45      |                | 57290        | Resident Activities | Resident activity talk about I | \$170.45          |

