



Manager: Thomas Neal

Business Purpose: Real estate exam prep

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$109.00

Card Purchase Date: Jan-02-2025

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 North (YONO) | Split Evenly | \$109.00 | | 57260 | Real Estate Commissions | Real estate agents exam prep | \$109.00 |

