

Manager: Thomas Neal

Business Purpose: gas

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$36.79

Card Purchase Date: Dec-05-2025

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	<b>Code Name</b>	Code Desc	Expense Code Cost
York House (South)	Split Evenly	\$36.79		57142	Automobile-Gas	Company truck gas	\$36.79

