



Manager: Thomas Neal

Business Purpose: Real estate license renewal

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$140.00

Card Purchase Date: Mar-25-2026

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
Academia Suites	Split Evenly	\$46.67		57240	Office expenses	Real estate license renewal	\$46.67

York  
North  
(YONO)      Split Evenly    \$46.67

57240

Office  
expenses

Real  
estate  
license  
renewal

\$46.67

York  
House  
(South)      Split Evenly    \$46.66

57240

Office  
expenses

Real  
estate  
license  
renewal

\$46.66

