



Manager: Thomas Neal

Business Purpose: mini splits & office

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$404.24

Card Purchase Date: Dec-09-2025

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Academia Suites	Split Evenly	\$202.12		57240	Office expenses	Mini split & office	\$202.12

Split Evenly \$202.12

57240

Office
expenses

Mini split & office	\$202.12
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