

Manager: Thomas Neal

Business Purpose: Flies in office

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$19.41

Card Purchase Date: May-16-2025

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 House (South)	Split Evenly	\$19.41		57240	Office expenses	Flies in office	\$19.41

