



Manager: Thomas Neal

Business Purpose: Snow removal coffee

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$117.70

Card Purchase Date: Dec-24-2024

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	\$39.23		57240	Office expenses	Snow removal staff coffee	\$39.23

York  
North Split Evenly \$39.23  
(YONO)

57240

Office  
expenses

Snow  
removal  
staff  
coffee \$39.23

York  
House Split Evenly \$39.24  
(South)

57240

Office  
expenses

Snow  
removal  
staff  
coffee \$39.24

