



Manager: Thomas Neal

Business Purpose: gas for snow blower

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$10.00

Card Purchase Date: Jan-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

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Academia Suites	Split Evenly	\$3.33		56142	Snow Removal Supplies	Gas for snow blower	\$3.33

York North
(YONO) Split Evenly \$3.33

56142

Snow
Removal
Supplies

Gas for
snow
blower \$3.33

York
House (South) Split Evenly \$3.34

56142

Snow
Removal
Supplies

Gas for
snow
blower \$3.34

