



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: \$129.00

Card Purchase Date: Mar-27-2026

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	\$43.00		57240	Office expenses	Real Estate license renewal	\$43.00

York North (YONO)	Split Evenly	\$43.00	57240	Office expenses	Real Estate license renewal	\$43.00
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York House (South)	Split Evenly	\$43.00	57240	Office expenses	Real Estate license renewal	\$43.00
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