



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: \$96.00

Card Purchase Date: Mar-31-2026

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	\$32.00		57260	Real Estate Commissions	Real estate license Pals	\$32.00

York North (YONO)	Split Evenly	\$32.00	57260	Real Estate Commissions	Real estate license Pals	\$32.00
York House (South)	Split Evenly	\$32.00	57260	Real Estate Commissions	Real estate license Pals	\$32.00

