



Manager: Thomas Neal

Business Purpose: mini splits

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$413.04

Card Purchase Date: Feb-06-2026

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>
York North (YONO)	Split Evenly	\$206.52		57240	Office expenses	Mini splits supplies	\$206.52

York  
House  
(South)

Split Evenly \$206.52

57240

Office  
expenses

Mini  
splits  
supplies

\$206.52

