



Manager: Dawn Buck

Business Purpose: Ozone machine to use at all 3 props

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$401.74

Card Purchase Date: Jan-11-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

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
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Bromley House	Split Evenly	\$133.91	56412	Cleaning MR	Ozone machine to use for make readies that smell bad	\$133.91
Eola	Split Evenly	\$133.91	56412	Cleaning MR	Ozone machine to use for make readies that smell bad	\$133.91
Regency House	Split Evenly	\$133.91	56412	Cleaning MR	Ozone machine to use for make readies that smell bad	\$133.91