



Manager: Thomas Neal

Business Purpose: ozone cleaner

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$333.96

Card Purchase Date: Dec-26-2025

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
York North (YONO)	Split Evenly	\$166.98		60116	Equipment Purchases	Ozone cleaner	\$166.98

York  
House  
(South)

Split Evenly    \$166.98

60116

Equipment  
Purchases

Ozone  
cleaner

\$166.98

