



Manager: Thomas Neal

Business Purpose: door fobs

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$269.06

Card Purchase Date: Nov-03-2025

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	\$134.53		56129	Keys & Locks Supplies	Key fobs	\$134.53

York
House
(South)

Split Evenly \$134.53

56129

Keys &
Locks
Supplies

Key
fobs

\$134.53

