



Manager: Thomas Neal

Business Purpose: storage room locks

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$261.76

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	\$130.88		60112	Doors and Door Hardware	Storage door locks	\$130.88

York House (South)	Split Evenly	\$130.88	60112	Doors and Door Hardware	Storage door locks	\$130.88
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