



Manager: Luke Krause

Business Purpose: black fixture return

Is this a Credit/Return: Yes

Vendor Code: fb4332

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$41.33

Card Purchase Date: Mar-02-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
251 DeKalb	Split Evenly	\$41.33		60102	MR Unit CapX Items	Black fixtures	\$41.33

