



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: \$34.97

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

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
251 Dekalb	Split Evenly	\$34.97		60102	MR Unit CapX Items	Black fixtures	\$34.97

