



Manager: Luke Krause

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: fb4332

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$103.66

Card Purchase Date: Nov-07-2025

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
Sedgwick Gardens	Split Evenly	\$103.66	c317	56110	Appliance Repair Supplies	Oven igniters	\$51.83

Sedgwick
Gardens

Split Evenly

\$103.66

c317

56118

Doors
Supplies

Brass
door
knobs

\$51.83

