

Manager: Mike Jacobus

Business Purpose: hardware for doors

Is this a Credit/Return: No

Vendor Code: fb1866

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$63.44

Card Purchase Date: Sep-10-2025

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
Gateway Towers	Split Evenly	\$63.44		56118	Doors Supplies	Hardware for doors	\$63.44

