



Manager: Mecca Holloway

Business Purpose: plumbing supplies

Is this a Credit/Return: No

Vendor Code: fb4332

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$145.92

Card Purchase Date: Jan-06-2026

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	\$145.92		56136	Plumbing Supplies	Shower cartridges	\$145.92

